

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 12/1/2016 To 12/31/2016**

Check No.	Check Date	Vendor Name	Amount	Object Description
18 99261916	12/09/2016	Wire Transfers	101,155.05	F&S-TEMP PERSONN
18 99272816	12/20/2016	Wire Transfers	46,543.89	F&S-TEMP PERSONN
84 12011601	12/01/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12011602	12/01/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12011603	12/01/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12011604	12/01/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12011605	12/01/2016	HC VISA/MASTERCARD	16.47	REFUNDS-OFFICER'
84 12011606	12/01/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12011607	12/01/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12011608	12/01/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 12011609	12/01/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12011610	12/01/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 12011611	12/01/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 12011612	12/01/2016	HC VISA/MASTERCARD	14.00	REFUNDS-OFFICER'
84 12011613	12/01/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 12011614	12/01/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 12011615	12/01/2016	HC VISA/MASTERCARD	325.00	REFUNDS-OFFICER'
84 12011616	12/01/2016	HC VISA/MASTERCARD	210.00	REFUNDS-OFFICER'
84 12011617	12/01/2016	HC VISA/MASTERCARD	105.00	REFUNDS-OFFICER'
84 12011618	12/01/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12011619	12/01/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12061601	12/06/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 12061602	12/06/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12061603	12/06/2016	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 12061604	12/06/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12061605	12/06/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12061606	12/06/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12061607	12/06/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12061608	12/06/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12061609	12/06/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12061610	12/06/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12061611	12/06/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12061612	12/06/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12061613	12/06/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12061614	12/06/2016	HC VISA/MASTERCARD	262.00	REFUNDS-OFFICER'
84 12061615	12/06/2016	HC VISA/MASTERCARD	262.00	REFUNDS-OFFICER'
84 12061616	12/06/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 12061617	12/06/2016	HC VISA/MASTERCARD	232.00	REFUNDS-OFFICER'
84 12061618	12/06/2016	HC VISA/MASTERCARD	56.00	REFUNDS-OFFICER'
84 12071601	12/07/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12071602	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071603	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071604	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071605	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071606	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071607	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071608	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071609	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071610	12/07/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12071611	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071612	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071613	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'

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84 12071614	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071615	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071616	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071617	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071618	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071619	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071620	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071621	12/07/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12071622	12/07/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12081601	12/08/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12091601	12/09/2016	HC VISA/MASTERCARD	14.00	REFUNDS-OFFICER'
84 12091602	12/09/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12091603	12/09/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 12131601	12/14/2016	HC VISA/MASTERCARD	221.00	REFUNDS-OFFICER'
84 12131602	12/14/2016	HC VISA/MASTERCARD	11.50	REFUNDS-OFFICER'
84 12131603	12/14/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12131604	12/14/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12131605	12/14/2016	HC VISA/MASTERCARD	91.00	REFUNDS-OFFICER'
84 12161601	12/16/2016	HC VISA/MASTERCARD	366.00	REFUNDS-OFFICER'
84 12161602	12/16/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12161603	12/16/2016	HC VISA/MASTERCARD	8.75	REFUNDS-OFFICER'
84 12161604	12/16/2016	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 12161605	12/16/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12161606	12/16/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 12161607	12/16/2016	HC VISA/MASTERCARD	8.47	REFUNDS-OFFICER'
84 12161608	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161609	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161610	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161611	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161612	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161613	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161614	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161615	12/16/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12161616	12/16/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12161617	12/16/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12161618	12/16/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12161619	12/16/2016	HC VISA/MASTERCARD	268.00	REFUNDS-OFFICER'
84 12161620	12/16/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12161621	12/16/2016	HC VISA/MASTERCARD	72.00	REFUNDS-OFFICER'
84 12161622	12/16/2016	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 12191601	12/19/2016	HC VISA/MASTERCARD	9.36	REFUNDS-OFFICER'
84 12191602	12/19/2016	HC VISA/MASTERCARD	110.24	REFUNDS-OFFICER'
84 12261623	12/29/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12271601	12/27/2016	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 12271602	12/27/2016	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 12271603	12/27/2016	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 12271604	12/27/2016	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 12271605	12/27/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12271606	12/27/2016	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 12271607	12/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12271608	12/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12271609	12/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 12271610	12/27/2016	HC VISA/MASTERCARD	12.00	REFUNDS-OFFICER'
84 12271611	12/27/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12271612	12/27/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12271613	12/27/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12271614	12/27/2016	HC VISA/MASTERCARD	217.00	REFUNDS-OFFICER'
84 12271615	12/27/2016	HC VISA/MASTERCARD	76.00	REFUNDS-OFFICER'
84 12271616	12/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12271617	12/27/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12271618	12/27/2016	HC VISA/MASTERCARD	10.40	REFUNDS-OFFICER'
84 12281601	12/28/2016	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 12281602	12/28/2016	HC VISA/MASTERCARD	72.00	REFUNDS-OFFICER'
84 12281603	12/28/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12281604	12/28/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12281605	12/28/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12281606	12/28/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12281607	12/28/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12281608	12/28/2016	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 12291601	12/29/2016	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 12291602	12/29/2016	HC VISA/MASTERCARD	50.00	REFUNDS-OFFICER'
84 12291603	12/29/2016	HC VISA/MASTERCARD	30.00	REFUNDS-OFFICER'
84 12291604	12/29/2016	HC VISA/MASTERCARD	170.00	REFUNDS-OFFICER'
84 12291605	12/29/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 12291606	12/29/2016	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 12291607	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291608	12/29/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12291609	12/29/2016	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 12291610	12/29/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12291611	12/29/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12291612	12/29/2016	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 12291613	12/29/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12291614	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291615	12/29/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12291616	12/29/2016	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 12291617	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291618	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291619	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291620	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291621	12/29/2016	HC VISA/MASTERCARD	312.00	REFUNDS-OFFICER'
84 12291622	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291624	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291625	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 12291626	12/29/2016	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 12291627	12/29/2016	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 90611026	12/02/2016	Wire Transfers	44.00	FEE OFFICER CLRG
CB 99270816	12/20/2016	Wire Transfers	310,907.00	CASH BOND REFUND
CB 99271016	12/20/2016	Wire Transfers	8,992.01	NON INT BEAR CAS
CD 02731957	12/06/2016	GUIDRY JR, ALLEN J	2,500.00	F-T COUNC CRTORD
CD 02731958	12/06/2016	CASTRO, RAY A	3,845.00	WEEKLY-1ST DEGRE
CD 02731959	12/06/2016	LUDWIG, V JEFFREY	750.00	F-T COUNC CRTORD
CD 02731960	12/06/2016	GODINICH, JEROME	19,575.00	CAP CA-OUT OF CO
CD 02731961	12/06/2016	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02731962	12/06/2016	TEXAS STATE UNIVERSITY	200.00	TRAVEL FOR EDUC/

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CD 02731963	12/06/2016	TEXAS STATE UNIVERSITY	500.00	TRAVEL FOR EDUC/
CD 02731964	12/06/2016	CLAMPITT PAPER CO HOUSTON	321.84	OFFICE SUPPLIES
CD 02731965	12/06/2016	TEXAS MUNICIPAL COURT	36.00	OFFICE SUPPLIES
CD 02731966	12/06/2016	US POSTMASTER	1,290.00	POSTAGE
CD 02731967	12/06/2016	WARREN, BRIAN EDWARD	375.00	NON TRIAL-3RD DE
CD 02731968	12/06/2016	CONNOLLY, WILLIAM B	10,360.00	FAMILY TDFPS OUT
CD 02731969	12/06/2016	MOORE, MARY	500.00	NON TRIAL-3RD DE
CD 02731970	12/06/2016	GUERINOT, JERRY	3,950.00	TERM-1ST DEGREE
CD 02731971	12/06/2016	HARRISON, RONNIE	3,596.00	FAMILY TDFPS OUT
CD 02731972	12/06/2016	BLOOME, SARA CASTLE	1,350.00	FAMILY TDFPS OUT
CD 02731973	12/06/2016	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02731974	12/06/2016	BACKERS, BEVERLY J	1,210.00	NON TRIAL-3RD DE
CD 02731975	12/06/2016	MAISEL, JOHN S	775.00	FAMILY TDFPS OUT
CD 02731976	12/06/2016	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02731977	12/06/2016	GREENBERG TRAURIG LLP	7,916.66	FEES AND SERVICE
CD 02731978	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	996.66	SUSPENSE-PARTS
CD 02731979	12/06/2016	GREENHOUSE ROAD LANDFILL LP	7,685.00	FEES AND SVCS CO
CD 02731980	12/06/2016	DEGGS SERVICE ENTERPRISE INC	2,357.00	EQUIPMENT REPAIR
CD 02731981	12/06/2016	LIBERTY TIRE RECYCLING	162.00	FEES AND SERVICE
CD 02731982	12/06/2016	PLANET FORD 6	3,989.39	SUSPENSE-PARTS
CD 02731983	12/06/2016	WEISS SCHAFFER, JOANN	1,745.25	FAMILY TDFPS NON
CD 02731984	12/06/2016	HD SUPPLY WHITE CAP CONSTRUCTI	268.48	SUPPLIES
CD 02731985	12/06/2016	PHAM PLLC, THE LAW OFFICE OF Q	325.00	FAMILY CONTEMPT
CD 02731986	12/06/2016	POLLAND, GARY M	1,530.00	FAMILY TDFPS OUT
CD 02731987	12/06/2016	W W GRAINGER	646.08	MOTOR EQUIP EXPE
CD 02731988	12/06/2016	CORPORATE THERMOGRAPHERS	123.00	OFFICE SUPPLIES
CD 02731989	12/06/2016	ANIXTER POWER SOLUTIONS	2,191.30	BUILDING MATERIA
CD 02731990	12/06/2016	AIR LIQUIDE AMERICA SPECIALTY	124.49	CHEM/LAB SUPPLIE
CD 02731991	12/06/2016	MOON, TAMMY SIMIEN	350.00	FAMILY TDFPS OUT
CD 02731992	12/06/2016	CONTRERAS, JUAN M	250.00	NON TRIAL-3RD DE
CD 02731993	12/06/2016	WELLS, JOE D	450.00	NON TRIAL-1ST DE
CD 02731994	12/06/2016	MUSICK, JOANNE MARIE	1,160.00	NON TRIAL-1ST DE
CD 02731995	12/06/2016	ORUAGA, DOROTHY E	1,235.00	FAMILY TDFPS OUT
CD 02731996	12/06/2016	SEGURA, PATRICIA	2,934.00	DAILY-1ST DEGREE
CD 02731997	12/06/2016	JANIK, PAGE E	1,630.00	DAILY-3RD DEGREE
CD 02731998	12/06/2016	WHITE, BROCK	300.00	NO APPEAR CRTORD
CD 02731999	12/06/2016	MONKS, J MICHAEL	1,775.00	VETERAN'S COURT
CD 02732000	12/06/2016	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
CD 02732001	12/06/2016	ROBERTS, CYNTHIA A	525.00	FEES AND SERVICE
CD 02732002	12/06/2016	GIFFORD, BILLY RAY	1,050.00	DAILY-2ND DEGREE
CD 02732003	12/06/2016	EASTERLING, DANNY	2,676.00	NON TRIAL-1ST DE
CD 02732004	12/06/2016	THRASH, CHRISTINE	880.39	FAMILY TDFPS OUT
CD 02732005	12/06/2016	SHIREMAN, WILLIAM LESLIE	7,140.00	FAMILY TDFPS OUT
CD 02732006	12/06/2016	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02732007	12/06/2016	MIRANDA, SERGIO T	696.00	NON TRIAL-3RD DE
CD 02732008	12/06/2016	DELEON, MARIA G	350.00	NO APPEAR CRTORD
CD 02732009	12/06/2016	IRS OR GEORGE T CLEVINGER	3,981.00	FAMILY TDFPS OUT
CD 02732010	12/06/2016	ESCAMILLA, MARK	871.59	T/NC-INVESTIGATI
CD 02732011	12/06/2016	CORNELIUS, R P	295.00	NON TRIAL-2ND DE
CD 02732012	12/06/2016	AMERICAN TIRE DISTRIBUTORS INC	6,669.40	SUSPENSE-PARTS
CD 02732013	12/06/2016	MOUNT, JAMES L	695.00	NO APPEAR CRTORD
CD 02732014	12/06/2016	TURNER, MELISSA LEA	760.00	FEES AND SERVICE

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CD 02732015	12/06/2016	THERMO KING OF HOUSTON	232.81	REPAIR PARTS
CD 02732016	12/06/2016	ADAPCO	125.87	EQUIPMENT REPAIR
CD 02732017	12/06/2016	WHOLESALE ELECTRIC SUPPLY COMP	2,538.43	SUPPLIES
CD 02732018	12/06/2016	JONES, JACLYN IDELL	600.00	FAMILY TDFPS OUT
CD 02732019	12/06/2016	A & B ENVIRONMENTAL SVCS	1,160.00	FEES AND SERVICE
CD 02732020	12/06/2016	DF SALES	180.20	REPAIR PARTS
CD 02732021	12/06/2016	MARSHALL, BRIAN T	375.80	FLEET-OUTSIDE SE
CD 02732022	12/06/2016	LOVETT AGENCY, THE	131.00	FEES AND SERVICE
CD 02732023	12/06/2016	THOMSON REUTERS	125.00	OFFICE SUPPLIES
CD 02732024	12/06/2016	PURA FLO	21.95	OFFICE SUPPLIES
CD 02732025	12/06/2016	JASONS DELI	67.00	OTHER SERVICES
CD 02732026	12/06/2016	NUERA TRANSPORT HOUSTON	463.16	FLEET-OUTSIDE SE
CD 02732027	12/06/2016	HOUSTON MACK SALES & SVC	1,556.49	MOTOR EQUIP EXPE
CD 02732028	12/06/2016	PIERCE GOODWIN ALEXANDER AND L	157,123.78	ENGINEERING SERV
CD 02732029	12/06/2016	QUESTMARK INFORMATION MANAGEM	29,836.85	FEES AND SERVICE
CD 02732030	12/06/2016	ARAMARK UNIFORM SVCS	54.33	RENTALS/LEASES
CD 02732031	12/06/2016	FISK ELECTRIC CO	18,864.10	EQUIPMENT REPAIR
CD 02732032	12/06/2016	VICTORIA WOMENS CLINIC ASSOCIA	120.00	MEDICAL/DRUGS
CD 02732033	12/06/2016	VICTORIA WOMENS CLINIC ASSOCIA	172.00	MEDICAL/DRUGS
CD 02732034	12/06/2016	VICTORIA WOMENS CLINIC ASSOCIA	96.00	MEDICAL/DRUGS
CD 02732035	12/06/2016	VICTORIA WOMENS CLINIC ASSOCIA	50.00	MEDICAL/DRUGS
CD 02732036	12/06/2016	VICTORIA WOMENS CLINIC ASSOCIA	533.00	MEDICAL/DRUGS
CD 02732037	12/06/2016	VICTORIA WOMENS CLINIC ASSOCIA	189.00	MEDICAL/DRUGS
CD 02732038	12/06/2016	A ROCKET MOVING AND STORAGE	300.00	FEES AND SERVICE
CD 02732039	12/06/2016	SJS PARTNERSHIP	3,530.00	SUPPLIES
CD 02732040	12/06/2016	RUSH TRUCK CENTERS OF TEXAS LP	816.14	FLEET-OUTSIDE SE
CD 02732041	12/06/2016	RUSH TRUCK CENTER HOUSTON	3,000.20	REPAIR PARTS
CD 02732042	12/06/2016	RON CARTER AUTOLAND	498.40	FLEET-OUTSIDE SE
CD 02732043	12/06/2016	ATT MOBILITY	28.00	EQUIP UNDER \$500
CD 02732044	12/06/2016	FLORES MOTOR COMPANY INC	6,939.62	FLEET-OUTSIDE SE
CD 02732045	12/06/2016	NESTLE WATERS NORTH AMERICA	14.15	RENTALS/LEASES
CD 02732046	12/06/2016	LAVAL, RAMON	3,000.00	T/NC-EXPERT TEST
CD 02732047	12/06/2016	OREILLY AUTO PARTS INC	88.85	FLEET-OUTSIDE SE
CD 02732048	12/06/2016	CHASTANG FORD	1,625.43	FLEET-OUTSIDE SE
CD 02732049	12/06/2016	THE HOUSTON CHRONICLE	98.95	SUBSCRIPTIONS
CD 02732050	12/06/2016	RIGHT NOW TERMITE & PEST CONTR	2,207.00	FEES AND SVCS CO
CD 02732051	12/06/2016	TEXAS MSI LTD	230.00	SUBSISTENCE
CD 02732052	12/06/2016	TEXAS MSI LTD	252.00	SUBSISTENCE
CD 02732053	12/06/2016	HEB GROCERY	9,710.00	SUBSISTENCE
CD 02732054	12/06/2016	HARRIS COUNTY DISTRICT ATTORNE	3,737.43	F&S-MEMBERSHIPS
CD 02732055	12/06/2016	HARRIS COUNTY DISTRICT ATTORNE	1,911.43	TRAVEL EXPENSE
CD 02732056	12/06/2016	NAPCO CHEMICAL COMPANY INC	448.60	WATER FAC.MAINT
CD 02732057	12/06/2016	C & JMP	1,100.00	TRAINING
CD 02732058	12/06/2016	STEWART TIRE AND AUTO CENTER	755.68	REPAIR PARTS
CD 02732059	12/06/2016	BAYTOWN POWERSPORTS INC	6,051.37	EQUIP OVER \$5000
CD 02732060	12/06/2016	WCA WASTE	10,642.39	WASTE DISPOSAL
CD 02732062	12/06/2016	CONSTELLATION NEW ENERGY	267,154.10	ELECTRICITY
CD 02732077	12/06/2016	STRYKER, KEVIN	1,867.00	NON TRIAL-2ND DE
CD 02732078	12/06/2016	TEXAS STATE DRINKING WATER	694.00	WATER WELLS-NONC
CD 02732079	12/06/2016	TRAN, THAO T	10,600.00	FAMILY TDFPS NON
CD 02732080	12/06/2016	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02732081	12/06/2016	SUMMIT ELECTRIC SUPPLY CO	374.82	BUILDING MATERIA

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CD 02732082	12/06/2016	REED, DERRICK A	230.00	FAMILY TDFPS OUT
CD 02732083	12/06/2016	I Q BUSINESS GROUP	5,203.80	FEES AND SERVICE
CD 02732084	12/06/2016	EZNET SERVICE	1,375.00	SOFTWARE-NON CAP
CD 02732085	12/06/2016	DATA SHREDDING SVCS OF TX	24.00	ADMINISTRATIVE E
CD 02732086	12/06/2016	MCKESSON MEDICAL SURGICAL	332.47	EQUIP UNDER \$500
CD 02732087	12/06/2016	EVERGREEN TANK SOLUTIONS	1,483.40	WATER FAC.MAINTEN
CD 02732088	12/06/2016	CLEVERBRIDGE AG	358.00	SOFTWARE LICENSE
CD 02732089	12/06/2016	ESCOBAR, NOHE	350.00	SUBSISTENCE
CD 02732090	12/06/2016	AZTEC SHAFFER	578.53	MISC ITEMS
CD 02732091	12/06/2016	TURNER, JARRON	200.00	SUBSISTENCE
CD 02732092	12/06/2016	WILSON, MARIA IRENE	900.00	ATTNY FEE BL CER
CD 02732093	12/06/2016	GALLEGOS, ANGELA	478.46	OFFICE SUPPLIES
CD 02732094	12/06/2016	RAMIREZ, MICHAEL	9,000.00	REPAIR & MAINT
CD 02732095	12/06/2016	ORDONEZ, JOE	500.00	SUBSISTENCE
CD 02732145	12/06/2016	MACIAS, ALAN ALBERT	300.00	ATTNY FEE BL CER
CD 02732146	12/06/2016	GUTIERREZ, ALICE	300.00	SUBSISTENCE
CD 02732147	12/06/2016	GORMAN, BRANDON A	350.00	SUBSISTENCE
CD 02732148	12/06/2016	AUSPICIOUS VENTURE SOUTH OAKS	279.50	SUBSISTENCE
CD 02732149	12/06/2016	DAVIS CONSTRUCTION MANAGEMENT	500.00	SUBSISTENCE
CD 02732150	12/06/2016	TRAILS OF TIMBER CREEK	500.00	SUBSISTENCE
CD 02732151	12/06/2016	SCI GATEWAY AT HUNTSVILLE FUND	322.00	SUBSISTENCE
CD 02732153	12/06/2016	CASTRO, RAY A	450.00	NON TRIAL-2ND DE
CD 02732154	12/06/2016	PUMPS OF HOUSTON	637.00	EQUIPMENT REPAIR
CD 02732155	12/06/2016	TRUGREEN CHEMLAWN	87.00	FEED/FERTILIZER
CD 02732156	12/06/2016	GODINICH, JEROME	1,975.00	TERM-1ST DEGREE
CD 02732157	12/06/2016	BAILEYS HOUSE OF GUNS	9,821.61	CONSUMABLE SUPP
CD 02732158	12/06/2016	NEUMANN, RUSSELL	925.00	FAMILY TDFPS OUT
CD 02732159	12/06/2016	CIVIL CONCEPTS INC	22,577.69	ENGINEERING SERV
CD 02732160	12/06/2016	LOBUES RUBBER STAMP CO	181.65	OFFICE SUPPLIES
CD 02732161	12/06/2016	LAWN MANAGEMENT CO INC	647.54	REPAIR & MAINT
CD 02732162	12/06/2016	STAT LAB MEDICAL PRODUCTS INC	222.45	CHEM/LAB SUPPLIE
CD 02732163	12/06/2016	DINOSAUR PLASTICS	788.70	SUPPLIES
CD 02732164	12/06/2016	MOTOROLA SOLUTIONS INC	16,334.80	EQUIP \$500-\$4999
CD 02732165	12/06/2016	JONES & CARTER	32,687.60	ENGINEERING SERV
CD 02732166	12/06/2016	POLLOCK PAPER CO	198.00	SUPPLIES
CD 02732167	12/06/2016	CONNOLLY, WILLIAM B	1,770.00	FAMILY TDFPS NON
CD 02732168	12/06/2016	ABSOLUTE COLOR	784.00	FEES AND SERVICE
CD 02732169	12/06/2016	HARRISON, RONNIE	4,300.00	FAMILY TDFPS OUT
CD 02732170	12/06/2016	SOUTHWEST BUSINESS MACHINE	169.00	PAPER
CD 02732171	12/06/2016	BLOOME, SARA CASTLE	2,915.00	FAMILY TDFPS NON
CD 02732172	12/06/2016	MAISEL, JOHN S	962.50	FAMILY TDFPS NON
CD 02732173	12/06/2016	AMERICAN EXPRESS	4,636.73	FEES AND SERVICE
CD 02732174	12/06/2016	AMERICAN EXPRESS	3,135.37	FEES AND SERVICE
CD 02732175	12/06/2016	AMERICAN EXPRESS	2,741.88	FEES AND SERVICE
CD 02732176	12/06/2016	SHC SERVICES	1,942.43	F&S-TEMP PERSONN
CD 02732177	12/06/2016	INTERNAL REVENUE SERVICE OR PA	664.00	NON TRIAL-3RD DE
CD 02732178	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	37.20	MOTOR EQUIP EXPE
CD 02732179	12/06/2016	WENTZ, KURT	1,200.00	NON CAP T-3RD DE
CD 02732180	12/06/2016	COTTON COMMERCIAL USA INC	76,633.28	CONSTRUCTION
CD 02732181	12/06/2016	DOGETT HEAVY MACHINERY SVCS	22,862.46	CONSTRUCTION
CD 02732182	12/06/2016	PLANET FORD 6	970.96	SUSPENSE-PARTS
CD 02732183	12/06/2016	COMCAST OF HOUSTON	244.60	FEES AND SERVICE

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CD 02732184	12/06/2016	COMCAST OF HOUSTON	295.34	FEES AND SERVICE
CD 02732185	12/06/2016	COMCAST OF HOUSTON	634.50	TELEPHONE
CD 02732186	12/06/2016	INTERSTATE REPROGRAPHICS & PRI	1,418.00	PRINTING ADMIN.
CD 02732187	12/06/2016	CENTERPOINT ENERGY HOUSTON ELE	54,907.27	CONSTRUCTION
CD 02732188	12/06/2016	GOODEN, ANGELINA D	300.00	FAMILY CONTEMPT
CD 02732189	12/06/2016	WEISS SCHAFFER, JOANN	2,840.00	FAMILY TDFPS NON
CD 02732190	12/06/2016	PHAM PLLC, THE LAW OFFICE OF Q	337.50	FAMILY CONTEMPT
CD 02732191	12/06/2016	AMERICAN FORENSICS	800.00	T/NC-EXPERT TEST
CD 02732192	12/06/2016	SMITH, MEGHANN J	1,880.00	FAMILY TDFPS NON
CD 02732193	12/06/2016	POLLAND, GARY M	6,357.75	FAMILY TDFPS NON
CD 02732194	12/06/2016	GILLMAN, MICHAEL D	500.00	NON TRIAL-3RD DE
CD 02732195	12/06/2016	CORPORATE THERMOGRAPHERS	165.00	OFFICE SUPPLIES
CD 02732196	12/06/2016	WESTON HOLMES	595.00	EQUIP \$500-\$4999
CD 02732197	12/06/2016	QUEST DIAGNOSTICS	174.50	FEES AND SERVICE
CD 02732198	12/06/2016	RODZINA INDUSTRIES INC	4.95	OFFICE SUPPLIES
CD 02732199	12/06/2016	ANIXTER POWER SOLUTIONS	16,044.75	CONSTRUCTION
CD 02732200	12/06/2016	PATTERSON DENTAL SUPPLY INC	450.00	SUPPLIES
CD 02732201	12/06/2016	HACH CO	240.20	CHEM/LAB SUPPLIE
CD 02732202	12/06/2016	HON CO, THE	777.68	FURNITURE \$500-\$
CD 02732203	12/06/2016	CASTRO, LIONEL J	350.00	DAILY-2ND DEGREE
CD 02732204	12/06/2016	CONTRERAS, JUAN M	225.00	NON TRIAL-2ND DE
CD 02732205	12/06/2016	VARELA, JOSEPH W	1,050.00	NON CAPITAL APPE
CD 02732206	12/06/2016	GARTH, THOMAS	225.00	FAMILY TDFPS NON
CD 02732207	12/06/2016	SLOPIS, SHARON E	1,750.00	NON TRIAL-2ND DE
CD 02732208	12/06/2016	ORUAGA, DOROTHY E	4,195.00	FAMILY TDFPS NON
CD 02732209	12/06/2016	BONNEY, JERRY R	5,300.00	FAMILY TDFPS OUT
CD 02732210	12/06/2016	BRANSON, CHRIS LYNN	595.00	FAMILY TDFPS OUT
CD 02732211	12/06/2016	KENNEDY, DANIEL ANDREW	1,875.00	T/NC-INVESTIGATI
CD 02732212	12/06/2016	JOHNSON JR, ROBERT CLARK	225.00	FAMILY TDFPS NON
CD 02732213	12/06/2016	SEGURA, PATRICIA	700.00	NON TRIAL-3RD DE
CD 02732214	12/06/2016	JANIK, PAGE E	250.00	NON TRIAL-3RD DE
CD 02732215	12/06/2016	SIMON, ELSIE MARTIN	425.00	FAMILY TDFPS NON
CD 02732216	12/06/2016	ANIMAL PARTIES	650.00	FEES AND SERVICE
CD 02732217	12/06/2016	HEINTSCHEL, JEFFREY	500.00	FAMILY TDFPS TRI
CD 02732218	12/06/2016	GIFFORD, BILLY RAY	125.00	NON TRIAL-3RD DE
CD 02732219	12/06/2016	BOUDREAUX JR, ROGERS	1,850.00	FAMILY TDFPS NON
CD 02732220	12/06/2016	EASTERLING, DANNY	6,274.40	NON TRIAL-1ST DE
CD 02732221	12/06/2016	BAUGHMAN, KIMBERLY	225.00	FAMILY TDFPS NON
CD 02732222	12/06/2016	THRASH, CHRISTINE	175.00	FAMILY TDFPS OUT
CD 02732223	12/06/2016	SHIREMAN, WILLIAM LESLIE	8,580.00	FAMILY TDFPS NON
CD 02732224	12/06/2016	MIRANDA, SERGIO T	621.00	NONCAP-BILINGUAL
CD 02732225	12/06/2016	ASHFORD, JAMES ERIC	375.00	NON TRIAL-3RD DE
CD 02732226	12/06/2016	GRAVES, TUCKER	700.00	NON TRIAL-2ND DE
CD 02732227	12/06/2016	ACOSTA, JAIME G	1,560.00	NON TRIAL-2ND DE
CD 02732228	12/06/2016	DELEON, MARIA G	300.00	NO APPEAR CRTORD
CD 02732229	12/06/2016	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02732230	12/06/2016	GARRISON, ESTELEE	910.00	FAMILY TDFPS NON
CD 02732231	12/06/2016	FOSHER, MICHAEL P	5,431.50	WEEKLY-1ST DEGRE
CD 02732232	12/06/2016	MARTIN, ANDREW D	1,250.00	DAILY-2ND DEGREE
CD 02732233	12/06/2016	CORNELIUS, R P	506.00	T/NC-2ND DEGREE
CD 02732234	12/06/2016	AMERICAN TIRE DISTRIBUTORS INC	3,847.82	SUSPENSE-PARTS
CD 02732235	12/06/2016	BROOKS III, LOTT J	4,450.00	NON TRIAL-2ND DE

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CD 02732236	12/06/2016	LABCORP	8,847.97	FEES AND SERVICE
CD 02732237	12/06/2016	THERMO KING OF HOUSTON	2,314.35	FLEET-OUTSIDE SE
CD 02732238	12/06/2016	SIGN A RAMA	73.50	REPAIR & MAINT
CD 02732239	12/06/2016	HOME DEPOT, THE	149.69	REPAIR & MAINT
CD 02732240	12/06/2016	BROOKSIDE EQUIPMENT SALES	1,791.43	MOTOR EQUIP EXPE
CD 02732241	12/06/2016	JONES, JACLYN IDELL	3,100.00	FAMILY TDFPS OUT
CD 02732242	12/06/2016	KIRKSEY ARCHITECTS INC	14,858.00	ENGINEERING SERV
CD 02732243	12/06/2016	TEXAS AGRILIFE EXTENSION SERVI	75.00	TRAVEL FOR EDUC/
CD 02732244	12/06/2016	ROMCO EQUIPMENT CO	1,526.18	MOTOR EQUIP EXPE
CD 02732245	12/06/2016	SAMS CLUB	177.98	MEDICAL/DRUGS
CD 02732246	12/06/2016	DF SALES	172.80	HARDWARE
CD 02732247	12/06/2016	WEBSTER, SHIRLEEN DIANNE	747.26	A/R REFUNDS PAYA
CD 02732248	12/06/2016	HOBBY LOBBY STORES	194.44	COMMITTED PROJEC
CD 02732249	12/06/2016	STEWART & STEVENSON	21.10	MOTOR EQUIP EXPE
CD 02732250	12/06/2016	CLEGG, STEVEN H	600.00	APPRAISAL FEES
CD 02732251	12/06/2016	AMERICAN CONST INVESTIGATIONS	725.00	ENGINEER SVCS-NC
CD 02732252	12/06/2016	CONROE WELDING SUPPLY	288.00	EQUIPMENT REPAIR
CD 02732253	12/06/2016	SOUTH HOUSTON GOLF CARTS	51.00	MOTOR EQUIP EXPE
CD 02732254	12/06/2016	SCOTT, MAJA	450.00	FAMILY TDFPS NON
CD 02732255	12/06/2016	TEXAS TRUCK CENTERS OF HOUSTON	927.38	MOTOR EQUIP EXPE
CD 02732256	12/06/2016	TEXAS TRUCK CENTERS OF HOUSTON	156.68	MOTOR EQUIP EXPE
CD 02732257	12/06/2016	TEXAN TRAILER CO	3,555.00	EQUIP \$500-\$4999
CD 02732258	12/06/2016	FARIAS, KARLEANA L	2,650.00	FAMILY TDFPS NON
CD 02732259	12/06/2016	JWS HEALTH CONSULTANTS INC	25,462.91	F&S-TEMP PERSONN
CD 02732260	12/06/2016	THOMAS BUS GULF COAST	150.20	MOTOR EQUIP EXPE
CD 02732261	12/06/2016	KENTON D MORRIS	53.50	MOTOR EQUIP EXPE
CD 02732262	12/06/2016	PIERCE GOODWIN ALEXANDER AND L	67,407.00	ENGINEERING SERV
CD 02732263	12/06/2016	WESTERN GROUP CONSULTANTS	1,888.00	ENGINEERING SERV
CD 02732264	12/06/2016	ANCESTRY COM OPERATION	74.90	OFFICE SUPPLIES
CD 02732265	12/06/2016	GRADONI & ASSOCIATES	3,747.26	T/NC-INVESTIGATI
CD 02732266	12/06/2016	QUESTMARK INFORMATION MANAGEM	728.35	POSTAGE
CD 02732267	12/06/2016	ARAMARK UNIFORM SVCS	202.60	RENTALS/LEASES
CD 02732268	12/06/2016	FEDERAL EXPRESS CORP	58.87	FEES AND SERVICE
CD 02732269	12/06/2016	VARGAS, RODOLFO	290.76	T/NC-INVESTIGATI
CD 02732270	12/06/2016	BROOKS & SPARKS INC	10,648.71	ENGINEERING SERV
CD 02732271	12/06/2016	PHONOSCOPE INC	8,300.00	TELE-DATA COMM
CD 02732272	12/06/2016	AMERICAN MAINTENANCE SUPPLIES	1,146.10	MOTOR EQUIP EXPE
CD 02732273	12/06/2016	FISK ELECTRIC CO	1,567.50	EQUIP \$500-\$4999
CD 02732274	12/06/2016	FISK ELECTRIC CO	34,538.00	FEES AND SERVICE
CD 02732275	12/06/2016	KURZ & COMPANY	12,937.90	PROVISIONS
CD 02732276	12/06/2016	KINLOCH EQUIPMENT & SUPPLY	3,929.97	MOTOR EQUIP EXPE
CD 02732277	12/06/2016	RICHARD BROWN & HAWLEY INC	262.00	EQUIPMENT REPAIR
CD 02732278	12/06/2016	RUSH TRUCK CENTER HOUSTON	251.15	MOTOR EQUIP EXPE
CD 02732279	12/06/2016	RON CARTER AUTOLAND	4,038.29	FLEET-OUTSIDE SE
CD 02732280	12/06/2016	WHITAKER MEDICAL	18,733.65	F&S-TEMP PERSONN
CD 02732281	12/06/2016	CITRIX SYSTEMS	3,688.50	FEES AND SERVICE
CD 02732282	12/06/2016	BURNS DELATTE & MCCOY INC	40.50	CONSTRUCTION
CD 02732283	12/06/2016	LAB PRODUCTS INC	679.04	CHEM/LAB SUPPLIE
CD 02732284	12/06/2016	SMITH, LOUIS	7,800.00	FEES AND SERVICE
CD 02732285	12/06/2016	ALS ENGINE & EQUIPMENT WHOLESA	224.46	MOTOR REPAIR PAR
CD 02732286	12/06/2016	PENTEX CORPORATION	5,095.93	FLEET-OUTSIDE SE
CD 02732287	12/06/2016	AMAZON COM CORPORATE CREDIT	2,100.02	FEES AND SERVICE



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CD 02732288	12/06/2016	IRON MOUNTAIN	2,655.65	RENTALS/LEASES
CD 02732289	12/06/2016	NESTLE WATERS NORTH AMERICA	21.47	SUPPLIES
CD 02732290	12/06/2016	OREILLY AUTO PARTS INC	39.56	FLEET-OUTSIDE SE
CD 02732291	12/06/2016	CHASTANG FORD	720.55	MOTOR EQUIP EXPE
CD 02732292	12/06/2016	RIGHT NOW TERMITE & PEST CONTR	475.00	FEES AND SVCS CO
CD 02732293	12/06/2016	VIRTUOSO GRAPHICS	875.00	FEES AND SERVICE
CD 02732294	12/06/2016	CITY OF HOUSTON	96.39	WATER
CD 02732295	12/06/2016	PTM DOCUMENT SYSTEMS INC	161.82	OFFICE SUPPLIES
CD 02732296	12/06/2016	MAIL FINANCE	563.39	RENTALS/LEASES
CD 02732297	12/06/2016	HC CHILDRENS PROTECTIVE SVCS	12,674.02	SUPPLIES
CD 02732298	12/06/2016	HC GUARDIANSHIP PROGRAM	14,035.16	FEES AND SERVICE
CD 02732299	12/06/2016	AT&T	40,939.63	TELEPHONE
CD 02732300	12/06/2016	CENTERPOINT ENERGY	99.25	GAS
CD 02732301	12/06/2016	GUS GEORGE POLICE ACADEMY	60.00	TRAVEL EXPENSE
CD 02732302	12/06/2016	K3 SERVICES	390.00	WATER FAC.MAINTEN
CD 02732304	12/06/2016	COLLER INDUSTRIES INCORPORATED	25.08	SUPPLIES
CD 02732305	12/06/2016	SEALY OIL MILL & FEED	631.40	ANIMAL FEED
CD 02732306	12/06/2016	CHALK'S TRUCK PARTS INC	36.75	EQUIP \$500-\$4999
CD 02732307	12/06/2016	ENNIS PAINT	877.60	TRAFF SIGNS/STRI
CD 02732308	12/06/2016	J & K VENTURES	32.78	HARDWARE
CD 02732309	12/06/2016	LSDP	388.80	MISCELLANEOUS EX
CD 02732310	12/06/2016	ASSOCIATED SUPPLY CO	5,399.40	FLEET-OUTSIDE SE
CD 02732311	12/06/2016	POT O GOLD RENTALS	1,551.17	RENTALS/LEASES
CD 02732312	12/06/2016	SMG	1,113.91	FEES AND SERVICE
CD 02732313	12/06/2016	WCA WASTE	727.43	FEES AND SERVICE
CD 02732314	12/06/2016	HESELBEIN TIRE SOUTHWEST	242.58	MOTOR EQUIP EXPE
CD 02732315	12/06/2016	CONSTELLATION NEW ENERGY	303,004.93	ELECTRICITY
CD 02732326	12/06/2016	EWI HOLDINGS III	459.30	FEES AND SERVICE
CD 02732327	12/06/2016	CITY OF HOUSTON UTILITY CUSTOM	92,589.75	WATER
CD 02732329	12/06/2016	STRYKER, KEVIN	1,080.00	NON TRIAL-3RD DE
CD 02732330	12/06/2016	CHARLIE THOMAS FORD	22.47	MOTOR EQUIP EXPE
CD 02732331	12/06/2016	TRAN, THAO T	3,675.00	FAMILY TDFPS NON
CD 02732332	12/06/2016	PAW POWER	174.06	FEES AND SERVICE
CD 02732333	12/06/2016	RANDALL CHELETTE CONSULTING	660.00	FEES AND SERVICE
CD 02732334	12/06/2016	SHERWOOD DESIGN ENGINEERS	2,560.00	CONSTRUCTION
CD 02732335	12/06/2016	REED, DERRICK A	1,520.00	FAMILY TDFPS NON
CD 02732336	12/06/2016	MADISON, CHARMAINE	386.21	MEDICAL/DRUGS
CD 02732337	12/06/2016	LANDAU, ROBERT	150.00	FEES AND SERVICE
CD 02732338	12/06/2016	RINCON, GREGORY	275.00	FAMILY CONTEMPT
CD 02732339	12/06/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02732340	12/06/2016	DATA SHREDDING SVCS OF TX	63.00	FEES AND SERVICE
CD 02732341	12/06/2016	RETAIL CONCEPTS	11,510.00	EQUIP \$500-\$4999
CD 02732342	12/06/2016	HCCPS CLOTHING IMPREST ACCOUNT	3,108.76	CHILD RELATED EX
CD 02732343	12/06/2016	ATKISS, KATHERINE	4,600.00	FEES AND SERVICE
CD 02732344	12/06/2016	WILLIS & ASSOCIATES	590.00	T/NC-INVESTIGATI
CD 02732345	12/06/2016	VICTORY SUPPLY	8,617.38	CLOTHING
CD 02732346	12/06/2016	ROSS, DOMINIQUE	825.00	FAMILY TDFPS NON
CD 02732347	12/06/2016	THOMAS, CARLOS	500.00	SUBSISTENCE
CD 02732348	12/06/2016	SOUTHERN HARDWOOD CO	1,700.00	EQUIPMENT RENTAL
CD 02732377	12/06/2016	ALLY GENERAL SOLUTIONS	4,071.00	FEES AND SERVICE
CD 02732378	12/06/2016	AXEL, JEREMY V	100.00	NO APPEAR CRTORD
CD 02732379	12/06/2016	WHEN I WORK	648.00	SOFTWARE LICENSE

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CD 02732397	12/06/2016	QUEST IRA	500.00	SUBSISTENCE
CD 02732398	12/06/2016	CHRISTMAS, BLESSING	225.00	OTHER SERVICES
CD 02732399	12/06/2016	PARK VILLAGE OTM HARMONY LP	500.00	SUBSISTENCE
CD 02732400	12/06/2016	HURST, JENI LEE	460.00	OTHER SERVICES
CD 02732401	12/06/2016	MEDINA, CHRISTOPHER	500.00	SUBSISTENCE
CD 02732410	12/06/2016	GREAT SOUTHWEST PAPER CO	818.62	JANITOR'S SUPPLI
CD 02732411	12/06/2016	CASTRO, RAY A	2,585.00	NON TRIAL-1ST DE
CD 02732412	12/06/2016	MEDLAND, LANCE B	589.56	FAMILY TDFPS NON
CD 02732413	12/06/2016	MINT MEDICAL PHYSICIAN STAFFIN	143,954.54	F&S-TEMP PERSONN
CD 02732414	12/06/2016	EDMONDS APPRAISER, TOM	6,450.00	APPRAISAL FEES
CD 02732415	12/06/2016	CIRCLE SAW BUILDERS	102.48	CONSTRUCTION
CD 02732416	12/06/2016	RIVER OAKS CHRYSLER JEEP	128.33	SUSPENSE-PARTS
CD 02732417	12/06/2016	JAMES, FLOYD F	162.50	FAMILY CONTEMPT
CD 02732418	12/06/2016	HCTRA EZ TAG STORE	238.59	EZ TAG
CD 02732419	12/06/2016	GODINICH, JEROME	3,850.00	NON TRIAL-1ST DE
CD 02732420	12/06/2016	OFFICE OF COURT ADMINISTRATION	50.00	TRAVEL FOR EDUC/
CD 02732421	12/06/2016	NEUMANN, RUSSELL	275.00	CPS NON-TRIAL JU
CD 02732422	12/06/2016	FARIAS, IRIS AMELLA	390.00	TRAVEL FOR EDUC/
CD 02732423	12/06/2016	KRONBERG'S FLAGS AND FLAGPOLES	50.40	REPAIR & MAINT
CD 02732424	12/06/2016	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02732425	12/06/2016	LOBUES RUBBER STAMP CO	20.15	OFFICE SUPPLIES
CD 02732426	12/06/2016	CONSTRUCTION & SURVEY INSTRUME	295.00	FEES AND SERVICE
CD 02732427	12/06/2016	DINOSAUR PLASTICS	325.20	SUPPLIES
CD 02732428	12/06/2016	STAFF CARE INC	93,954.75	F&S-TEMP PERSONN
CD 02732429	12/06/2016	MOTOROLA SOLUTIONS INC	1,596.00	EQUIP UNDER \$500
CD 02732430	12/06/2016	MCCAULEY LUMBER CO	121.33	SUPPLIES
CD 02732431	12/06/2016	POLLOCK PAPER CO	9.30	SUPPLIES
CD 02732432	12/06/2016	A 1 PERSONNEL OF HOUSTON INC	2,110.21	F&S-TEMP PERSONN
CD 02732433	12/06/2016	LARSON, KEITH	1,204.00	NON TRIAL-3RD DE
CD 02732434	12/06/2016	B&H PHOTO-VIDEO INC	114.00	OFFICE SUPPLIES
CD 02732435	12/06/2016	FARMTEK	3,600.00	EQUIP \$500-\$4999
CD 02732436	12/06/2016	HARRISON, RONNIE	8,050.00	FAMILY TDFPS NON
CD 02732437	12/06/2016	SOUTHWEST BUSINESS MACHINE	938.00	PAPER
CD 02732438	12/06/2016	BLOOME, SARA CASTLE	1,725.00	CPS NON-TRIAL JU
CD 02732439	12/06/2016	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
CD 02732440	12/06/2016	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02732441	12/06/2016	BACKERS, BEVERLY J	1,000.00	NON TRIAL-3RD DE
CD 02732442	12/06/2016	MAISEL, JOHN S	1,250.00	CPS NON-TRIAL JU
CD 02732443	12/06/2016	AMERICAN EXPRESS	216,593.60	TR BANKING FEES
CD 02732444	12/06/2016	MCCORMICK, ANDREW	175.00	F C COMMISSIONER
CD 02732445	12/06/2016	SHC SERVICES	367,295.40	F&S-TEMP PERSONN
CD 02732446	12/06/2016	INTERNAL REVENUE SERVICE OR PA	1,880.00	NON TRIAL-3RD DE
CD 02732447	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	141.26	MOTOR EQUIP EXPE
CD 02732448	12/06/2016	RENT-A-DRINKING FOUNTAIN LTD	320.64	REPAIR & MAINT
CD 02732449	12/06/2016	CENTURY ASPHALT LTD	11,236.83	ROCK
CD 02732450	12/06/2016	PARSONS, DANIEL	175.00	F C COMMISSIONER
CD 02732451	12/06/2016	LAZ PARKING TEXAS	1,050.00	FEES AND SERVICE
CD 02732452	12/06/2016	LAZ PARKING TEXAS	2,803.85	RENTALS/LEASES
CD 02732453	12/06/2016	CENTRAL POLICE SUPPLY LTD	108.50	MISCELLANEOUS EX
CD 02732454	12/06/2016	CUBICLE DESIGN INCORPORATED	1,998.00	FURNITURE \$500-\$
CD 02732455	12/06/2016	LIBERTY TIRE RECYCLING	150.00	FEES AND SERVICE
CD 02732456	12/06/2016	SOUTHWEST PERIODICALS	538.40	ADULT FORGN:DIRE

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CD 02732457	12/06/2016	GEORGE, KEVIN H	750.00	CPS OUT CRTS HRS
CD 02732458	12/06/2016	GEORGE, KEVIN H	7,560.00	CPS NON-TRIAL JU
CD 02732459	12/06/2016	DOGETT HEAVY MACHINERY SVCS	412.45	FLEET-OUTSIDE SE
CD 02732460	12/06/2016	PLANET FORD 6	40.88	MOTOR EQUIP EXPE
CD 02732461	12/06/2016	PLANET FORD 6	12,005.50	FLEET-OUTSIDE SE
CD 02732462	12/06/2016	COMCAST OF HOUSTON	240.71	FEES AND SERVICE
CD 02732463	12/06/2016	COMCAST OF HOUSTON	289.74	FEES AND SERVICE
CD 02732464	12/06/2016	VERIZON WIRELESS	2,469.69	TELEPHONE
CD 02732465	12/06/2016	SORENSEN FORENSIC LLC	8,800.00	T/C-EXPERT TESTI
CD 02732466	12/06/2016	WEISS SCHAFFER, JOANN	2,300.78	FAMILY TDFPS OUT
CD 02732467	12/06/2016	TIPSWORD LAW FIRM, THE	345.00	FAMILY TDFPS NON
CD 02732468	12/06/2016	ANDERSON, ALPHONSO	550.00	RESETS & DETENTI
CD 02732469	12/06/2016	TOUCHSTONE, STEPHEN E	3,000.00	F-T COUNC CRTORD
CD 02732470	12/06/2016	MURRIE, DANIEL	6,055.11	T/C-EXPERT TESTI
CD 02732471	12/06/2016	SMITH, MEGHANN J	475.00	FAMILY TDFPS NON
CD 02732472	12/06/2016	POLLAND, GARY M	200.00	CPS OUT CRTS HRS
CD 02732473	12/06/2016	POLLAND, GARY M	3,330.00	CPS NON-TRIAL JU
CD 02732474	12/06/2016	GILLMAN, MICHAEL D	350.00	DAILY-2ND DEGREE
CD 02732475	12/06/2016	SENTINEL OFFENDER SVCS	424.89	FEES AND SERVICE
CD 02732476	12/06/2016	W W GRAINGER	794.73	SUPPLIES
CD 02732477	12/06/2016	W W GRAINGER	53.53	SUPPLIES
CD 02732478	12/06/2016	CORPORATE THERMOGRAPHERS	329.00	PRINTING ADMIN.
CD 02732479	12/06/2016	MANNING, JON MIQUEL	1,152.10	T/NC-INVESTIGATI
CD 02732480	12/06/2016	GREENLEE, STEVEN	375.00	NON TRIAL-3RD DE
CD 02732481	12/06/2016	RODZINA INDUSTRIES INC	1,235.50	PRINTING ADMIN.
CD 02732482	12/06/2016	ANIXTER POWER SOLUTIONS	4,139.20	SUPPLIES
CD 02732483	12/06/2016	LIBRARY STORE INC, THE	3,033.17	FURNITURE U/500
CD 02732484	12/06/2016	ARREDONDO, ERNESTO	1,200.00	F-T COUNC CRTORD
CD 02732485	12/06/2016	FORD MOTOR CO	30,599.49	SUSPENSE-PARTS
CD 02732486	12/06/2016	BEST BUY	99.02	EQUIP UNDER \$500
CD 02732487	12/06/2016	HON CO, THE	6,126.80	FURNITURE \$500-\$
CD 02732488	12/06/2016	MIDWEST LIBRARY SVC	225.76	DIRECT CONTINUAT
CD 02732489	12/06/2016	LOW KEY CONSULTING	10,068.00	F&S-STMT OF FACT
CD 02732490	12/06/2016	COHORN, CHERYL	2,425.00	FAMILY TDFPS OUT
CD 02732491	12/06/2016	CASTRO, LIONEL J	1,674.00	NON TRIAL-3RD DE
CD 02732492	12/06/2016	SANCHEZ, WILLIS R	150.00	RESETS & DETENTI
CD 02732493	12/06/2016	GLUCKMAN, JONATHAN A	800.00	NO APPEAR CRTORD
CD 02732494	12/06/2016	ORUAGA, DOROTHY E	2,405.00	Non Trial-Misdem
CD 02732495	12/06/2016	BORG, LEAH M	625.00	NON TRIAL-3RD DE
CD 02732496	12/06/2016	BROWN, JEROME B	1,450.00	T/NC-EXPERT TEST
CD 02732497	12/06/2016	WILLIAMS, CONNIE	790.00	DAILY-1ST DEGREE
CD 02732498	12/06/2016	RAMSEY, ROBERT SCOTT	1,750.00	WEEKLY-2ND DEGRE
CD 02732499	12/06/2016	FARIAS II, LEONEL	477.60	FAMILY TDFPS NON
CD 02732500	12/06/2016	JOACHIM, CARSON	750.00	F-T COUNC CRTORD
CD 02732501	12/06/2016	ACADEMY AWARDS OF HOUSTON	99.15	SUPPLIES
CD 02732502	12/06/2016	WEST, LACEY	800.00	FAMILY TDFPS OUT
CD 02732503	12/06/2016	THRASH, CHRISTINE	3,925.00	FAMILY TDFPS OUT
CD 02732504	12/06/2016	SHIREMAN, WILLIAM LESLIE	1,120.00	FAMILY TDFPS OUT
CD 02732505	12/06/2016	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02732506	12/06/2016	C R MARKHAM & ASSOCIATES	1,081.15	T/NC-INVESTIGATI
CD 02732507	12/06/2016	MIRANDA, SERGIO T	1,875.00	T/NC-3RD DEGREE
CD 02732508	12/06/2016	KOUZOUNIS, ANTHONY D	175.00	F C COMMISSIONER

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CD 02732509	12/06/2016	COULSON, REBECCA	1,875.00	NON TRIAL-2ND DE
CD 02732510	12/06/2016	DELEON, MARIA G	300.00	NO APPEAR CRTORD
CD 02732511	12/06/2016	HALE, JEFF	635.00	NON TRIAL-2ND DE
CD 02732512	12/06/2016	LYNN PEAVEY CO	493.60	FEES AND SERVICE
CD 02732513	12/06/2016	HOUTEX BUSINESS PRODUCT	2,000.00	OFFICE SUPPLIES
CD 02732514	12/06/2016	FOSHER, MICHAEL P	40,000.00	OTHER-CAPITAL
CD 02732515	12/06/2016	NEW READERS PRESS	177.64	LITERACY
CD 02732516	12/06/2016	ESCAMILLA, MARK	1,212.43	T/NC-INVESTIGATI
CD 02732517	12/06/2016	CORNELIUS, R P	395.00	DAILY-1ST DEGREE
CD 02732518	12/06/2016	LOWES	866.78	HARDWARE
CD 02732519	12/06/2016	ASH, MARK	150.00	NO APPEAR CRTORD
CD 02732520	12/06/2016	MCI COMMUNICATIONS SVCS	18,887.96	TELEPHONE-PHO
CD 02732521	12/06/2016	INGRAM LIBRARY SVCS INC	237.44	CENTRAL DVD'S
CD 02732522	12/06/2016	MOUNT, JAMES L	1,340.00	NO APPEAR CRTORD
CD 02732523	12/06/2016	NATIONAL TECHNICAL INVESTIGATO	1,995.00	TRAVEL-CASH MATC
CD 02732524	12/06/2016	SAPIEN, MARCO	1,500.00	F-T COUNC CRTORD
CD 02732525	12/06/2016	HOME DEPOT, THE	447.98	SUPPLIES
CD 02732526	12/06/2016	DUONG, JOHN	650.00	NO APPEAR CRTORD
CD 02732527	12/06/2016	OFFICE DEPOT	40.99	OFFICE SUPPLIES
CD 02732528	12/06/2016	ADMIRAL LINEN SVCS	914.52	FEES AND SERVICE
CD 02732529	12/06/2016	ACME ARCHITECTURAL HARDWARE	1,984.34	SUPPLIES
CD 02732530	12/06/2016	BROOKSIDE EQUIPMENT SALES	3,370.44	MOTOR EQUIP EXPE
CD 02732531	12/06/2016	BROOKSIDE EQUIPMENT SALES	585.00	MOTOR EQUIP EXPE
CD 02732532	12/06/2016	TIMMERS CHEVROLET INC	92.29	FLEET-OUTSIDE SE
CD 02732533	12/06/2016	COULSON, MICHAEL W	1,175.00	NON TRIAL-3RD DE
CD 02732534	12/06/2016	TEXAS WEST OAKS HOSPITAL LP	9,900.00	FEES AND SERVICE
CD 02732535	12/06/2016	TEXAS TIMBERJACK	4,840.26	FLEET-OUTSIDE SE
CD 02732536	12/06/2016	ISI COMMERCIAL REFRIGERATION	6,450.00	FURNITURE \$500-\$
CD 02732537	12/06/2016	PHARMACY HEALTHCARE SOLUTIONS	27,452.52	F&S-TEMP PERSONN
CD 02732538	12/06/2016	BROTHERS PRODUCE INC	11,479.78	PROVISIONS
CD 02732539	12/06/2016	SAMS CLUB	502.42	SUPPLIES
CD 02732540	12/06/2016	SAMS CLUB	75.00	FEES AND SERVICE
CD 02732541	12/06/2016	UST SERVICES INC	500.00	UNDERGROUND STOR
CD 02732542	12/06/2016	HAMILTON HARDWARE CO	567.41	HARDWARE
CD 02732543	12/06/2016	DF SALES	5.00	SUPPLIES
CD 02732544	12/06/2016	PHYSICIAN RESOURCES	148,557.80	F&S-TEMP PERSONN
CD 02732545	12/06/2016	MYTHICS INC	24,331.45	EQUIP UNDER \$500
CD 02732546	12/06/2016	BARRYS NURSERY LLC	1,715.00	COMMITTED PROJEC
CD 02732547	12/06/2016	ATSER LLC	7,043.75	CONSTR MATERIAL
CD 02732548	12/06/2016	PAINTCO	1,025.41	SUPPLIES
CD 02732549	12/06/2016	CLEGG, STEVEN H	2,800.00	APPRAISAL FEES
CD 02732550	12/06/2016	CYPRESS LAWN & TURF EQUIPMENT	162.66	FLEET-OUTSIDE SE
CD 02732551	12/06/2016	ACOSTA, SHELIA	3,000.00	F-T COUNC CRTORD
CD 02732552	12/06/2016	REDDY ICE	275.00	RENTALS/LEASES
CD 02732553	12/06/2016	JASONS DELI	54.94	OTHER SERVICES
CD 02732554	12/06/2016	QBR SALES	489.02	EQUIPMENT REPAIR
CD 02732555	12/06/2016	SPRING GARDENS NURSERY	70.80	LANDSCAPING
CD 02732556	12/06/2016	TRAF-TEX INC	32,911.00	TRAFFIC SIGNAL M
CD 02732557	12/06/2016	FARIAS, KARLEANA L	2,125.00	FAMILY TDFPS OUT
CD 02732558	12/06/2016	JWS HEALTH CONSULTANTS INC	97,355.51	F&S-TEMP PERSONN
CD 02732559	12/06/2016	SCHIEL ENTERPRISE	123.42	HARDWARE
CD 02732560	12/06/2016	ADVANCED HEALTH EDUCATION CTR	42,937.42	F&S-TEMP PERSONN

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CD 02732561	12/06/2016	SPRINT FORT BEND COUNTY LANDFI	3,990.00	FEES AND SERVICE
CD 02732562	12/06/2016	QUESTMARK INFORMATION MANAGEM	54,761.59	POSTAGE
CD 02732563	12/06/2016	ARAMARK UNIFORM SVCS	189.15	FEES AND SERVICE
CD 02732564	12/06/2016	SYMPHONY MOBILEX	480.00	MEDICAL/DRUGS
CD 02732565	12/06/2016	FEDERAL EXPRESS CORP	48.34	FEES AND SERVICE
CD 02732566	12/06/2016	VARGAS, RODOLFO	891.74	T/NC-INVESTIGATI
CD 02732567	12/06/2016	BUSHMAN, PATRICIA F	400.00	FAMILY CONTEMPT
CD 02732568	12/06/2016	PHONOSCOPE INC	12,850.00	TELE-DATA COMM
CD 02732569	12/06/2016	AMERICAN MAINTENANCE SUPPLIES	139.99	MOTOR EQUIP EXPE
CD 02732570	12/06/2016	FISK ELECTRIC CO	42,207.00	EQUIP UNDER \$500
CD 02732571	12/06/2016	FISK ELECTRIC CO	28,078.60	REPAIR & MAINT
CD 02732572	12/06/2016	FISK ELECTRIC CO	732.00	CABLING-REPAIRS
CD 02732573	12/06/2016	TEXAS MEDICAL CENTER	200.00	FEES AND SERVICE
CD 02732574	12/06/2016	GENERAL TRUCK BODY MFG CO	713.42	FLEET-OUTSIDE SE
CD 02732575	12/06/2016	HOHENBERGER, ROBERT	225.00	FAMILY TDFPS NON
CD 02732576	12/06/2016	CARROLL'S DISCOUNT OFFICE	13,472.19	EQUIP \$500-\$4999
CD 02732577	12/06/2016	FIESTA MART INC	34.10	ANIMAL FEED
CD 02732578	12/06/2016	FIESTA MART INC	30.49	ANIMAL FEED
CD 02732579	12/06/2016	RUSH TRUCK CENTERS OF TEXAS LP	223.67	MOTOR EQUIP EXPE
CD 02732580	12/06/2016	BATTERIES PLUS	136.94	SUPPLIES
CD 02732581	12/06/2016	WHITAKER MEDICAL	38,714.45	F&S-TEMP PERSONN
CD 02732582	12/06/2016	FRYS ELECTRONICS	378.99	EQUIP UNDER \$500
CD 02732583	12/06/2016	PROTOUCH NURSES INC	12,114.95	F&S-TEMP PERSONN
CD 02732584	12/06/2016	LABORATORY CORP OF AMERICA	1,685.35	MEDICAL/DRUGS
CD 02732585	12/06/2016	FLORES MOTOR COMPANY INC	3,643.17	FLEET-OUTSIDE SE
CD 02732586	12/06/2016	AMAZON COM CORPORATE CREDIT	434.76	SUPPLIES
CD 02732587	12/06/2016	MCGRATH RENTCORP	1,537.00	RENTALS/LEASES
CD 02732588	12/06/2016	NESTLE WATERS NORTH AMERICA	588.01	RENTALS/LEASES
CD 02732589	12/06/2016	BIOQUIP PRODUCTS	475.99	SUPPLIES
CD 02732590	12/06/2016	MONARCH TROPHY INC	45.00	MISCELLANEOUS EX
CD 02732591	12/06/2016	FISCHERS HARDWARE	914.14	SUPPLIES
CD 02732592	12/06/2016	K&K SPECIALTIES	1,828.70	SUPPLIES
CD 02732593	12/06/2016	TOMASINO ENTERPRISES	544.93	MOTOR EQUIP EXPE
CD 02732594	12/06/2016	AMTEK INFORMATION SERVICE INC	1,000.00	FEES AND SERVICE
CD 02732595	12/06/2016	CHASTANG FORD	518,001.00	VEHICLES O/5000
CD 02732596	12/06/2016	CHASTANG FORD	748.37	FLEET-OUTSIDE SE
CD 02732597	12/06/2016	CREATIVE SWITCHING DESIGN	3,363.30	OFFICE SUPPLIES
CD 02732598	12/06/2016	SMITH & DEAN	15,249.70	F&S-TEMP PERSONN
CD 02732599	12/06/2016	FAIRWAY GOLF CARTS	512.50	FLEET-OUTSIDE SE
CD 02732600	12/06/2016	MEDICAL CENTER EXXON MOBIL INC	25.50	MOTOR EQUIP CHRG
CD 02732601	12/06/2016	TREATMENT ASSESSMENT SCREENING	3,307.50	RANDOM DRUG/ALCO
CD 02732602	12/06/2016	ALLIED BARTON SECURITY SERVICE	8,553.33	SECURITY FEES
CD 02732603	12/06/2016	HC TOLL ROAD AUTHORITY	25.40	TRAVEL EXPENSE
CD 02732604	12/06/2016	IBTTA	35,000.00	F&S-MEMBERSHIPS
CD 02732605	12/06/2016	MANGINELLO LAW FIRM, THE	400.00	NO APPEAR CRTORD
CD 02732606	12/06/2016	AT&T	15,123.94	TELEPHONE
CD 02732607	12/06/2016	VERIZON WIRELESS	34,525.77	TELEPHONE
CD 02732608	12/06/2016	VERIZON WIRELESS	8,228.27	TELEPHONE
CD 02732609	12/06/2016	CENTERPOINT ENERGY	5,832.43	GAS
CD 02732610	12/06/2016	PEARSON ASSESSMENTS	124.50	CHEM/LAB SUPPLIE
CD 02732611	12/06/2016	SELLERS BROTHERS	892.20	PROVISIONS
CD 02732612	12/06/2016	ABM JANITORIAL SERVICES-SOUTH	1,237.50	FEES AND SERVICE

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CD 02732613	12/06/2016	TEXAS STAR PROPANE SERVICES	455.00	RENTALS/LEASES
CD 02732614	12/06/2016	ANOTHER OUTBOARD SHOP LLC	465.41	FEES AND SERVICE
CD 02732615	12/06/2016	BOWDEN MARINE SALES AND SERVIC	302.67	EQUIPMENT REPAIR
CD 02732616	12/06/2016	SEALY OIL MILL & FEED	33.74	ANIMAL FEED
CD 02732617	12/06/2016	SEALY OIL MILL & FEED	258.75	ANIMAL FEED
CD 02732618	12/06/2016	SALLY BEAUTY SUPPLY LLC	146.75	SUPPLIES
CD 02732619	12/06/2016	IMAGENET CONSULTING LLC	1,530.16	SOFTWARE MAINTEN
CD 02732620	12/06/2016	TLO LLC	128.25	FEES AND SERVICE
CD 02732621	12/06/2016	LONE STAR FORENSIC ASSOCIATES	575.00	T/NC-EXPERT TEST
CD 02732622	12/06/2016	J & K VENTURES	27.46	HARDWARE
CD 02732623	12/06/2016	LSDP	116.50	MISCELLANEOUS EX
CD 02732624	12/06/2016	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02732625	12/06/2016	OILFIELD TRUCK RIGGING	4,185.30	FLEET-OUTSIDE SF
CD 02732626	12/06/2016	G L HUMBLE LLC	63.12	SUSPENSE-PARTS
CD 02732627	12/06/2016	PENGUIN RANDOM HOUSE	217.50	DIRECT CONTINUAT
CD 02732629	12/06/2016	K AND N ELECTRIC	365.70	MOTOR EQUIP EXPE
CD 02732630	12/06/2016	HESELBEIN TIRE SOUTHWEST	898.10	MOTOR EQUIP EXPE
CD 02732631	12/06/2016	DIRECTV	33.00	FEES AND SERVICE
CD 02732632	12/06/2016	KRETZER, SETH	1,050.00	F C COMMISSIONER
CD 02732633	12/06/2016	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02732634	12/06/2016	TRAN, THAO T	3,825.00	FAMILY TDFPS NON
CD 02732635	12/06/2016	GLOBAL TEL*LINK	786,139.00	FEES & SVCS-CAPI
CD 02732636	12/06/2016	CL & J ENTERPRISES	163.96	ANIMAL FEED
CD 02732637	12/06/2016	LEE, ALICE C	1,050.00	F C COMMISSIONER
CD 02732638	12/06/2016	AAKW	612.74	SUPPLIES
CD 02732639	12/06/2016	ITECH ENTERPRISES	5,064.00	FEES AND SERVICE
CD 02732640	12/06/2016	PIRMOHAMED, SALIMA A	5,806.70	T/C-INVESTIGATIO
CD 02732641	12/06/2016	L J POWER	32,837.50	EQUIP OVER \$5000
CD 02732642	12/06/2016	I Q BUSINESS GROUP	51,544.18	FEES AND SERVICE
CD 02732643	12/06/2016	STALEY, EDWIN	1,050.00	F C COMMISSIONER
CD 02732644	12/06/2016	SCHWARZ, CALI V	1,525.00	FAMILY TDFPS OUT
CD 02732645	12/06/2016	ALLIED CONCRETE	16,940.00	CONCRETE
CD 02732646	12/06/2016	JSA HEALTH CORPORATION	6,971.04	CONTRACT SVC-MC
CD 02732647	12/06/2016	BLUE PEARL TEXAS	8,527.51	FEES AND SERVICE
CD 02732648	12/06/2016	DATA SHREDDING SVCS OF TX	228.00	FEES AND SERVICE
CD 02732649	12/06/2016	LAYER 3 COMMUNICATIONS TX	4,105.02	BUILDING MAINTEN
CD 02732650	12/06/2016	DUAL CORE	6,000.00	FEES AND SERVICE
CD 02732651	12/06/2016	ATLAS FACILITY SOLUTIONS	250.00	FEES AND SERVICE
CD 02732652	12/06/2016	INSIGHT GLOBAL	3,600.00	FEES AND SERVICE
CD 02732653	12/06/2016	RESOURCE DATA	16,400.00	FEES AND SERVICE
CD 02732654	12/06/2016	BORDEN DAIRY COMPANY OF TEXAS	16,868.45	PROVISIONS
CD 02732655	12/06/2016	L 3 COMMUNICATIONS	200.00	FEES AND SERVICE
CD 02732656	12/06/2016	EL CAMPO REFRIGERATION & RESTA	1,094.00	SUPPLIES
CD 02732658	12/06/2016	BARRAGAN, JAVIER	2,575.00	WATER FAC.MAINTEN
CD 02732659	12/06/2016	MIRION TECHNOLOGIES GDS	507.20	FEES AND SERVICE
CD 02732660	12/06/2016	3E COMPANY ENVIRONMENTAL	3,200.00	FEES AND SERVICE
CD 02732661	12/06/2016	SMM PARTNERS	69.96	OFFICE SUPPLIES
CD 02732662	12/06/2016	GROUNDWORKS OF PALM BEACH COUN	1,800.00	LANDSCAPING
CD 02732663	12/06/2016	STAR SOLUTIONS INTERNATIONAL	13,500.00	FEES AND SERVICE
CD 02732691	12/06/2016	GARLICK, MARSHA M	567.00	T/NC-EXPERT TEST
CD 02732695	12/06/2016	GREAT SOUTHWEST PAPER CO	2,181.29	JANITOR'S SUPPLI
CD 02732696	12/06/2016	RIVER OAKS CHRYSLER JEEP	1,581.87	SUSPENSE-PARTS

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CD 02732697	12/06/2016	LUDWIG, V JEFFREY	750.00	F-T COUNC CRTORD
CD 02732698	12/06/2016	ULINE	1,809.52	SUPPLIES
CD 02732699	12/06/2016	LINTON, CRESPIN	825.00	NON CAPITAL APPE
CD 02732700	12/06/2016	HOLMSTEN, CHARLES G	3,785.00	FEES AND SERVICE
CD 02732701	12/06/2016	CITY OF PASADENA TEXAS	3,209.08	WATER
CD 02732702	12/06/2016	WESTON M U D	15.00	WATER
CD 02732703	12/06/2016	NW HC MUD #9	62.39	WATER
CD 02732704	12/06/2016	SUNBELT FRESH WATER SUPPLY DIS	132.63	WATER
CD 02732705	12/06/2016	WARREN, BRIAN EDWARD	625.00	NON TRIAL-3RD DE
CD 02732706	12/06/2016	MOORE, MARY	2,524.00	NON TRIAL-3RD DE
CD 02732707	12/06/2016	SPIRAL BINDING COMPANY INC	307.01	SUPPLIES
CD 02732708	12/06/2016	RAMIREZ, ISABEL	320.00	INTERPER. FEES
CD 02732709	12/06/2016	HENRY SCHEIN INC	1,784.28	SUPPLIES
CD 02732710	12/06/2016	SHC SERVICES	7,453.95	F&S-TEMP PERSONN
CD 02732711	12/06/2016	INTERNAL REVENUE SERVICE OR PA	1,779.50	NON TRIAL-1ST DE
CD 02732712	12/06/2016	LAZ PARKING TEXAS	2,385.00	FEES AND SERVICE
CD 02732713	12/06/2016	WENTZ, KURT	2,200.00	NON TRIAL-2ND DE
CD 02732714	12/06/2016	BAIAMONTE INC, TONY	593.60	SUB COURT REPORT
CD 02732715	12/06/2016	PLANET FORD 6	1,095.76	SUSPENSE-PARTS
CD 02732716	12/06/2016	COMCAST OF HOUSTON	3,578.69	TELEPHONE-PHO
CD 02732717	12/06/2016	COMCAST OF HOUSTON	2,003.14	TELEPHONE-PHO
CD 02732718	12/06/2016	COMCAST OF HOUSTON	466.78	FEES AND SERVICE
CD 02732719	12/06/2016	COMCAST OF HOUSTON	2,988.03	TELEPHONE-PHO
CD 02732720	12/06/2016	COMCAST OF HOUSTON	1,499.15	TELEPHONE-PHO
CD 02732721	12/06/2016	COMCAST OF HOUSTON	12,776.08	TELEPHONE-PHO
CD 02732722	12/06/2016	WASHINGTON, TYRONE W	3,750.00	F-T COUNC CRTORD
CD 02732723	12/06/2016	MEMORY 4 LESS	880.00	EQUIP UNDER \$500
CD 02732724	12/06/2016	IDEXX LABORATORIES INC	2,458.35	CHEM/LAB SUPPLIE
CD 02732725	12/06/2016	UNITED PARCEL SVC INC	179.38	FEES AND SERVICE
CD 02732726	12/06/2016	GREENLEE, STEVEN	2,100.00	WEEKLY-1ST DEGRE
CD 02732727	12/06/2016	RODZINA INDUSTRIES INC	5.00	OFFICE SUPPLIES
CD 02732728	12/06/2016	INTERNATIONAL SOCIETY OF ARBOR	260.00	TRAVEL FOR EDUC/
CD 02732729	12/06/2016	CARDINAL HEALTH 200	835.38	MEDICAL/DRUGS
CD 02732730	12/06/2016	AIR LIQUIDE AMERICA SPECIALTY	1,205.23	CHEM/LAB SUPPLIE
CD 02732731	12/06/2016	ISELL, ALLEN C	29,335.09	NON TRIAL-2ND DE
CD 02732732	12/06/2016	CASTRO, LIONEL J	725.00	DAILY-2ND DEGREE
CD 02732733	12/06/2016	WELLS, JOE D	250.00	NON TRIAL-3RD DE
CD 02732734	12/06/2016	MUSICK, JOANNE MARIE	395.00	DAILY-1ST DEGREE
CD 02732735	12/06/2016	GLUCKMAN, JONATHAN A	150.00	NO APPEAR CRTORD
CD 02732736	12/06/2016	SEGURA, PATRICIA	375.00	NON TRIAL-3RD DE
CD 02732737	12/06/2016	JANIK, PAGE E	1,190.00	NON TRIAL-3RD DE
CD 02732738	12/06/2016	WHITE, BROCK	200.00	NO APPEAR CRTORD
CD 02732739	12/06/2016	RAMSEY, ROBERT SCOTT	266.00	T/NC-3RD DEGREE
CD 02732740	12/06/2016	GIFFORD, JACQUELINE	2,750.00	NON TRIAL-3RD DE
CD 02732741	12/06/2016	WILLIAMSON, JANET LYNN	296.80	SUB COURT REPORT
CD 02732742	12/06/2016	C R MARKHAM & ASSOCIATES	175.00	T/NC-INVESTIGATI
CD 02732743	12/06/2016	MIRANDA, SERGIO T	1,014.00	NON TRIAL-3RD DE
CD 02732744	12/06/2016	PELTON, ROBERT	27,500.00	OTHER-CAPITAL
CD 02732745	12/06/2016	MUNIER, MARIE	660.00	NON TRIAL-3RD DE
CD 02732746	12/06/2016	GRAVES, TUCKER	750.00	NON TRIAL-3RD DE
CD 02732747	12/06/2016	ACOSTA, JAIME G	250.00	NON TRIAL-3RD DE
CD 02732748	12/06/2016	HALE, JEFF	1,047.00	NON TRIAL-3RD DE

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CD 02732749	12/06/2016	KISLUK, BRET STEVEN	616.00	NON TRIAL-3RD DE
CD 02732750	12/06/2016	MARTIN, ANDREW D	375.00	NON TRIAL-3RD DE
CD 02732751	12/06/2016	ESCAMILLA, MARK	663.28	T/NC-INVESTIGATI
CD 02732752	12/06/2016	CORNELIUS, R P	2,862.00	DAILY-1ST DEGREE
CD 02732753	12/06/2016	AMERICAN TIRE DISTRIBUTORS INC	17,448.67	SUSPENSE-PARTS
CD 02732754	12/06/2016	SMITH, STEVEN M	300.00	T/NC-EXPERT TEST
CD 02732755	12/06/2016	MOUNT, JAMES L	740.00	OUTOFCRT CRTORD
CD 02732756	12/06/2016	LABCORP	12,977.06	FEES AND SERVICE
CD 02732757	12/06/2016	BROOKSIDE EQUIPMENT SALES	140.33	MOTOR EQUIP EXPE
CD 02732758	12/06/2016	TEXAS WEST OAKS HOSPITAL LP	16,500.00	FEES AND SERVICE
CD 02732759	12/06/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02732760	12/06/2016	NOTTINGHAM COUNTRY MUNICIPAL U	215.15	WATER
CD 02732761	12/06/2016	SPRINT PCS	3,672.88	TELEPHONE
CD 02732764	12/06/2016	GALVESTON BAY FOUNDATION	1,608.54	SUB-RECIPIENTS
CD 02732765	12/06/2016	PHYSICIAN RESOURCES	53,442.45	F&S-TEMP PERSONN
CD 02732766	12/06/2016	DLT SOLUTIONS	16,922.14	SOFTWARE MAINTEN
CD 02732767	12/06/2016	HC MUD NO 217	1,187.02	WATER
CD 02732768	12/06/2016	MIKE CALVERT TOYOTA	725.24	FLEET-OUTSIDE SE
CD 02732769	12/06/2016	BYNUM, FRANKLIN	1,360.50	NO APPEAR CRTORD
CD 02732770	12/06/2016	JWS HEALTH CONSULTANTS INC	1,097.05	F&S-TEMP PERSONN
CD 02732771	12/06/2016	ADVANCED HEALTH EDUCATION CTR	913.24	F&S-TEMP PERSONN
CD 02732772	12/06/2016	MOELLER, MARK	1,968.00	T/NC-EXPERT TEST
CD 02732773	12/06/2016	GRADONI & ASSOCIATES	579.38	T/NC-INVESTIGATI
CD 02732774	12/06/2016	QUESTMARK INFORMATION MANAGEM	2,061.68	FEES AND SERVICE
CD 02732775	12/06/2016	DELEGARD TOOL CO	394.51	EQUIP UNDER \$500
CD 02732776	12/06/2016	FEDERAL EXPRESS CORP	495.84	FEES AND SERVICE
CD 02732777	12/06/2016	PHONOSCOPE INC	33,805.00	TELEPHONE-PHO
CD 02732778	12/06/2016	MIDWAY, NOUBOUGH NINA	80.00	INTERPRE-CCCL
CD 02732779	12/06/2016	IMPACT WINDOW SYSTEMS INC	375.00	OTHER SERVICES
CD 02732780	12/06/2016	RON CARTER AUTOLAND	7,025.90	FLEET-OUTSIDE SE
CD 02732781	12/06/2016	FLORES MOTOR COMPANY INC	10,619.88	FLEET-OUTSIDE SE
CD 02732782	12/06/2016	NESTLE WATERS NORTH AMERICA	2,733.20	RENTALS/LEASES
CD 02732783	12/06/2016	CITY OF BAYTOWN WATER	142.85	WATER
CD 02732784	12/06/2016	TIMBER LANE UTILITY DIST	1,234.03	WATER
CD 02732785	12/06/2016	MEMORIAL HILLS UTIL DIST	2,353.89	WATER
CD 02732786	12/06/2016	CHASTANG FORD	26,097.00	VEHICLES O/5000
CD 02732787	12/06/2016	CHASTANG FORD	340.76	SUSPENSE-PARTS
CD 02732788	12/06/2016	HC MUD NO 216	147.50	WATER
CD 02732789	12/06/2016	WEST HC MUD NO 1	722.70	WATER
CD 02732790	12/06/2016	THE HOUSTON CHRONICLE	119.66	ADVERTISING
CD 02732791	12/06/2016	CITY OF HOUSTON	278.08	WATER
CD 02732792	12/06/2016	HC MUD #50	256.33	WATER
CD 02732793	12/06/2016	NEOPOST USA	100.47	RENTALS/LEASES
CD 02732794	12/06/2016	CITY OF FRIENDSWOOD	557.35	WATER
CD 02732795	12/06/2016	AT&T	11,885.99	TELEPHONE
CD 02732796	12/06/2016	CARDINAL HEALTH	920.81	MEDICAL/DRUGS
CD 02732797	12/06/2016	GRANT ROAD PUD	42.80	WATER
CD 02732798	12/06/2016	FT BEND COUNTY SHERIFFS DEPT	182,975.00	F&S DETNT FACIL
CD 02732799	12/06/2016	HARRIS CO MUD 165	647.14	WATER
CD 02732800	12/06/2016	C & C FIRST APPRAISAL CORP	1,950.00	WRECK DAMAG/APPR
CD 02732801	12/06/2016	HARRIS COUNTY MUD 165	96.22	WATER
CD 02732803	12/06/2016	CITY OF HOUSTON UTILITY CUSTOM	19,792.98	WATER



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CD 02732805	12/06/2016	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02732806	12/06/2016	WEST HARRIS COUNTY MUD 21	712.80	WATER
CD 02732807	12/06/2016	I Q BUSINESS GROUP	3,311.85	FEES AND SERVICE
CD 02732808	12/06/2016	XCONOMY	520.00	SEMINAR/CONF/TRA
CD 02732809	12/06/2016	DATA SHREDDING SVCS OF TX	72.00	OTHER FEES & SVC
CD 02732810	12/06/2016	SALAZAR, LUIS ROBERTO	1,080.00	INTERPRE-CCCL
CD 02732811	12/06/2016	BLACKBAG TECHNOLOGIES	2,030.00	SOFTWARE MAINTEN
CD 02732812	12/06/2016	GENUENT	2,184.00	F&S-TEMP PERSONN
CD 02732813	12/06/2016	CONCORDANCE HEALTHCARE SOLUTIO	7,905.00	SUPPLIES
CD 02732814	12/06/2016	NORTHWEST FREEWAY MUD	9.55	WATER
CD 02732815	12/06/2016	SUB SHOP 268 & PARTNERS	4,389.00	BOARD-PETIT JURY
CD 02732817	12/06/2016	CREATIVE AND FAST	707.00	SUPPLIES
CD 02732861	12/06/2016	AT&T	23.68	OTHER SERVICES
CD 02732862	12/06/2016	STERICYCLE INC	2,560.85	FEES AND SERVICE
CD 02732863	12/06/2016	GREAT SOUTHWEST PAPER CO	1,438.90	JANITOR'S SUPPLI
CD 02732864	12/06/2016	CASTRO, RAY A	831.00	NON TRIAL-2ND DE
CD 02732865	12/06/2016	DUARTE, RUDY	3,448.50	NON TRIAL-1ST DE
CD 02732866	12/06/2016	MARINEMAX INC	43,210.49	EQUIP OVER \$5000
CD 02732867	12/06/2016	PROVEN PRODUCTS CO	429.00	EQUIP UNDER \$500
CD 02732868	12/06/2016	RIVER OAKS CHRYSLER JEEP	102.97	SUSPENSE-PARTS
CD 02732869	12/06/2016	LUDWIG, V JEFFREY	750.00	F-T COUNC CRTORD
CD 02732870	12/06/2016	AT&T	0.02	TELEPHONE
CD 02732871	12/06/2016	MCCALL, PATRICK J	1,846.76	SUPPLIES
CD 02732872	12/06/2016	JAMES, FLOYD F	675.00	FAMILY CONTEMPT
CD 02732873	12/06/2016	JONES, JOLANDA F	1,230.00	NON TRIAL-3RD DE
CD 02732874	12/06/2016	CENTRAL HARDWARE INC	347.45	SUPPLIES
CD 02732875	12/06/2016	TEXAS DEPT OF PUBLIC SAFETY	1.00	FEES AND SERVICE
CD 02732876	12/06/2016	CUSTOM BUILT AWARDS	78.00	FEES AND SERVICE
CD 02732877	12/06/2016	DINOSAUR PLASTICS	17.90	REPAIR & MAINT
CD 02732878	12/06/2016	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02732879	12/06/2016	TEXAS DEPARTMENT OF TRANSPORTA	697.18	MATERIAL TEST-NC
CD 02732880	12/06/2016	DITTA MEAT CO	1,446.00	PROVISIONS
CD 02732881	12/06/2016	JAKES	6,709.03	PROVISIONS
CD 02732882	12/06/2016	TOMBALL TOOL RENTAL INC	309.00	CONCRETE
CD 02732883	12/06/2016	TRIPLE S STEEL SUPPLY CO	1,656.09	REPAIR & MAINT
CD 02732884	12/06/2016	LABATT FOOD SERVICE LP	7,810.32	PROVISIONS
CD 02732885	12/06/2016	DINOSAUR PLASTICS	15.90	SUPPLIES
CD 02732886	12/06/2016	LEXIS NEXIS	2,211.00	FEES AND SERVICE
CD 02732887	12/06/2016	CHARLES K AND GAIL S SKEES	24.99	FEES AND SERVICE
CD 02732888	12/06/2016	HYSECO INC	1,379.18	MOTOR EQUIP EXPE
CD 02732889	12/06/2016	MOTOROLA SOLUTIONS INC	8,674.08	EQUIP UNDER \$500
CD 02732890	12/06/2016	SOUTH TEXAS TRUCK AIR CONDITIO	299.88	MOTOR EQUIP EXPE
CD 02732891	12/06/2016	TRACY ELECTRIC SUPPLY INC	267.88	MOTOR EQUIP EXPE
CD 02732892	12/06/2016	CITY OF HOUSTON HEALTH	849.00	FEES AND SERVICE
CD 02732893	12/06/2016	CENTURY LINK	5,304.96	TELEPHONE
CD 02732894	12/06/2016	NATL ASSOC OF SOCIAL WORKERS	450.00	SEMINAR/CONF/TRA
CD 02732895	12/06/2016	HC SHERIFFS OFFICE	2,500.00	SEMINAR/CONF/TRA
CD 02732896	12/06/2016	LARSON, KEITH	588.00	T/NC-3RD DEGREE
CD 02732897	12/06/2016	WILLIAMS, VICTORIA	63.75	FEES AND SERVICE
CD 02732898	12/06/2016	PURCHASE POWER	395.89	POSTAGE
CD 02732899	12/06/2016	HALO BRANDED SOLUTIONS INC	4,980.00	FEES AND SERVICE
CD 02732900	12/06/2016	CRESTLINE CO	10,697.30	FEES AND SERVICE

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CD 02732901	12/06/2016	BAY ENVIRONMENTAL INC	105.00	BUILDING MAINTEN
CD 02732902	12/06/2016	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02732903	12/06/2016	HARRISON, RONNIE	1,745.00	FAMILY TDFPS OUT
CD 02732904	12/06/2016	SOUTHWEST BUSINESS MACHINE	779.00	OFFICE SUPPLIES
CD 02732905	12/06/2016	GILBANE BUILDING CO	225.00	FEES AND SERVICE
CD 02732906	12/06/2016	BLOOME, SARA CASTLE	750.00	FAMILY TDFPS NON
CD 02732907	12/06/2016	BACKERS, BEVERLY J	1,350.00	DAILY-2ND DEGREE
CD 02732908	12/06/2016	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02732909	12/06/2016	KOETTER FIRE PROTECTION OF HOU	495.00	EQUIP UNDER \$500
CD 02732910	12/06/2016	INTERNAL REVENUE SERVICE OR PA	2,342.00	T/NC-3RD DEGREE
CD 02732911	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	18,283.81	SUSPENSE-PARTS
CD 02732913	12/06/2016	JOES AUTOMOTIVE SVC CENTER	387.46	FLEET-OUTSIDE SE
CD 02732914	12/06/2016	WINDSTREAM COMMUNICATIONS	5,015.17	TELEPHONE-PHO
CD 02732915	12/06/2016	CENTURY ASPHALT LTD	10,756.10	CONSTRUCTION
CD 02732916	12/06/2016	LAZ PARKING TEXAS	2,137.00	FEES AND SERVICE
CD 02732917	12/06/2016	LAZ PARKING TEXAS	8,160.00	F&S-PARKING CONT
CD 02732918	12/06/2016	WENTZ, KURT	395.00	WEEKLY-1ST DEGRE
CD 02732919	12/06/2016	COTTON COMMERCIAL USA INC	123,512.39	CONSTRUCTION
CD 02732920	12/06/2016	INTERNATIONAL SOCIETY FOR DISE	575.00	TRAVEL EXPENSE
CD 02732921	12/06/2016	LIBERTY TIRE RECYCLING	225.00	FEES AND SERVICE
CD 02732922	12/06/2016	MISTER SWEEPER LP	417.00	REPAIR & MAINT
CD 02732923	12/06/2016	LAMPIRE BIOLOGICAL LABORATORIE	246.00	SUPPLIES
CD 02732924	12/06/2016	DOGGETT HEAVY MACHINERY SVCS	965.59	FLEET-OUTSIDE SE
CD 02732925	12/06/2016	SCARANO, VICTOR R	4,176.00	OTHER NON-CAPITA
CD 02732926	12/06/2016	COMCAST OF HOUSTON	234.54	TELEPHONE
CD 02732927	12/06/2016	COMCAST OF HOUSTON	436.04	UTILITIES
CD 02732928	12/06/2016	COMCAST OF HOUSTON	551.47	TELE-WIRELES COM
CD 02732929	12/06/2016	COMCAST OF HOUSTON	1,516.25	TELEPHONE-PHO
CD 02732930	12/06/2016	HARTMAN INCOME REIT PROPERTY H	36,111.40	TRAINING
CD 02732931	12/06/2016	WEISS SCHAFFER, JOANN	520.00	FAMILY TDFPS OUT
CD 02732932	12/06/2016	HD SUPPLY WHITE CAP CONSTRUCTI	600.00	SUPPLIES
CD 02732933	12/06/2016	ELECTRICAL FIELD SERVICES	1,085.00	WATER FAC.MAINTEN
CD 02732934	12/06/2016	PHAM PLLC, THE LAW OFFICE OF Q	700.00	FAMILY CONTEMPT
CD 02732935	12/06/2016	PETERSON, MICHAEL	440.00	T/NC-INVESTIGATI
CD 02732936	12/06/2016	POLLAND, GARY M	19,045.00	Non Trial-Misdem
CD 02732937	12/06/2016	LAKESHORE LEARNING MATERIALS	120.72	OFFICE SUPPLIES
CD 02732938	12/06/2016	W W GRAINGER	173.42	CLOTHING
CD 02732939	12/06/2016	W W GRAINGER	2,706.19	EQUIP \$500-\$4999
CD 02732940	12/06/2016	W W GRAINGER	3,955.02	SUPPLIES
CD 02732941	12/06/2016	CORPORATE THERMOGRAPHERS	966.00	BUS CARDS
CD 02732942	12/06/2016	TEXAS STERLING CONSTR	164,440.15	ROADS&BRIDGESREP
CD 02732943	12/06/2016	RODZINA INDUSTRIES INC	15.33	OFFICE SUPPLIES
CD 02732944	12/06/2016	ANIXTER POWER SOLUTIONS	1,018.97	CONSTRUCTION
CD 02732945	12/06/2016	ANIXTER POWER SOLUTIONS	14,612.00	EQUIP \$500-\$4999
CD 02732946	12/06/2016	ARREDONDO, ERNESTO	600.00	F-T COUNC CRTORD
CD 02732947	12/06/2016	SAFETY SHOE DISTRIBUTORS LLP	262.00	CLOTHING
CD 02732948	12/06/2016	ISCEBS	400.00	FEES AND SERVICE
CD 02732949	12/06/2016	ECOLAB	75.00	JANITOR'S SUPPLI
CD 02732950	12/06/2016	WEST PUBLISHING	151.00	LIBRARY MATERIAL
CD 02732951	12/06/2016	TALX CORP	2,751.75	FEES AND SERVICE
CD 02732952	12/06/2016	ISBELL, ALLEN C	25,905.00	CAP CA-NON TRIAL
CD 02732953	12/06/2016	WELLS, JOE D	395.00	DAILY-1ST DEGREE

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CD 02732954	12/06/2016	SANCHEZ, WILLIS R	1,750.00	T/NC-3RD DEGREE
CD 02732955	12/06/2016	SLOPIS, SHARON E	1,454.00	NON TRIAL-3RD DE
CD 02732956	12/06/2016	WAGNER, JANET K	75.00	F&S-HIST'CAL COM
CD 02732957	12/06/2016	ORUAGA, DOROTHY E	150.00	FAMILY TDFPS NON
CD 02732958	12/06/2016	BONNEY, JERRY R	300.00	FAMILY TDFPS NON
CD 02732959	12/06/2016	SEGURA, PATRICIA	750.00	NON TRIAL-3RD DE
CD 02732960	12/06/2016	WILLIAMS, CONNIE	5,125.00	NON TRIAL-1ST DE
CD 02732961	12/06/2016	RAMSEY, ROBERT SCOTT	270.00	NON TRIAL-3RD DE
CD 02732962	12/06/2016	CLAYTON'S PIANO SERVICE	95.00	EQUIPMENT REPAIR
CD 02732963	12/06/2016	EASTERLING, DANNY	15,123.50	OTHER-CAPITAL
CD 02732964	12/06/2016	SHIREMAN, WILLIAM LESLIE	3,530.00	FAMILY TDFPS NON
CD 02732965	12/06/2016	HUGHES, D CRAIG	6,547.00	NON TRIAL-1ST DE
CD 02732966	12/06/2016	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02732967	12/06/2016	MIRANDA, SERGIO T	2,085.00	NON TRIAL-3RD DE
CD 02732968	12/06/2016	CITIBANK NA	2.39	SEMINAR/CONF/TRA
CD 02732969	12/06/2016	CITIBANK NA	327.84	TRAVEL EXPENSE
CD 02732970	12/06/2016	CITIBANK NA	295.92	OFFICE SUPPLIES
CD 02732971	12/06/2016	CITIBANK NA	310.00	TRAVEL FOR EDUC/
CD 02732972	12/06/2016	CITIBANK NA	896.94	TRAVEL FOR EDUC/
CD 02732973	12/06/2016	CITIBANK NA	1,054.04	TRAVEL EXPENSE
CD 02732974	12/06/2016	CITIBANK NA	584.18	LITIGATION EXPEN
CD 02732975	12/06/2016	CITIBANK NA	1,031.47	TRAVEL EXPENSE
CD 02732976	12/06/2016	CITIBANK NA	175.00	SUPPLIES
CD 02732977	12/06/2016	CITIBANK NA	174.31	TRAVEL EXPENSE
CD 02732978	12/06/2016	CITIBANK NA	1,995.72	TRAVEL EXPENSE
CD 02732979	12/06/2016	CITIBANK NA	641.96	TRAVEL EXPENSE
CD 02732980	12/06/2016	CITIBANK NA	1,314.84	TRAVEL EXPENSE
CD 02732981	12/06/2016	CITIBANK NA	528.00	FEES AND SERVICE
CD 02732982	12/06/2016	KISLUK, BRET STEVEN	3,740.00	NON TRIAL-3RD DE
CD 02732983	12/06/2016	FOSHER, MICHAEL P	790.00	DAILY-1ST DEGREE
CD 02732984	12/06/2016	MARTIN, ANDREW D	125.00	NON TRIAL-3RD DE
CD 02732985	12/06/2016	QUETEL CORPORATION	6,974.00	SOFTWARE MAINTEN
CD 02732986	12/06/2016	ESCAMILLA, MARK	130.00	T/NC-INVESTIGATI
CD 02732987	12/06/2016	CORNELIUS, R P	125.00	NON TRIAL-3RD DE
CD 02732988	12/06/2016	LOWES	2,144.40	FEES AND SERVICE
CD 02732989	12/06/2016	AMERICAN TIRE DISTRIBUTORS INC	12,308.21	SUSPENSE-PARTS
CD 02732990	12/06/2016	SCHOOLHOUSE OUTFITTERS	475.97	FEES AND SERVICE
CD 02732991	12/06/2016	GOVCONNECTION INC	429.00	EQUIP UNDER \$500
CD 02732992	12/06/2016	MOUNT, JAMES L	395.00	DAILY-1ST DEGREE
CD 02732993	12/06/2016	HOME DEPOT, THE	1,302.01	OFF MAC 500-4999
CD 02732994	12/06/2016	HOSE SPECIALTY & SUPPLY	131.27	FLEET-OUTSIDE SE
CD 02732995	12/06/2016	ADMIRAL LINEN SVCS	580.91	FEES AND SERVICE
CD 02732996	12/06/2016	ACME ARCHITECTURAL HARDWARE	435.00	SUPPLIES
CD 02732997	12/06/2016	BROOKSIDE EQUIPMENT SALES	2,875.50	FLEET-OUTSIDE SE
CD 02732998	12/06/2016	TIMMERS CHEVROLET INC	3,210.08	FLEET-OUTSIDE SE
CD 02732999	12/06/2016	MCCLAIN TRAILERS INC	4,890.00	COMMITTED PROJEC
CD 02733000	12/06/2016	COULSON, MICHAEL W	2,700.00	NON TRIAL-1ST DE
CD 02733001	12/06/2016	KIRKSEY ARCHITECTS INC	3,874.00	ENGINEERING SERV
CD 02733002	12/06/2016	NETWORK CABLING SVCS INC	59,569.01	TELEPHONE-PHO
CD 02733003	12/06/2016	ASSOC OF CERTIFIED FRAUD EXAMI	195.00	F&S-MEMBERSHIPS
CD 02733004	12/06/2016	ROMCO EQUIPMENT CO	290.90	MOTOR EQUIP EXPE
CD 02733005	12/06/2016	BROTHERS PRODUCE INC	10,757.38	PROVISIONS

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CD 02733006	12/06/2016	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02733007	12/06/2016	US DEPARTMENT OF JUSTICE CRIMI	1,121.62	FEES AND SERVICE
CD 02733008	12/06/2016	SAMS CLUB	287.16	MEDICAL/DRUGS
CD 02733009	12/06/2016	UST SERVICES INC	2,058.95	UNDERGROUND STOR
CD 02733010	12/06/2016	A & B ENVIRONMENTAL SVCS	1,882.00	FEES AND SERVICE
CD 02733011	12/06/2016	HAMILTON HARDWARE CO	187.65	HARDWARE
CD 02733012	12/06/2016	PHONOSCOPE	95.00	TELE-WIRELES COM
CD 02733013	12/06/2016	CRYER POOLS AND SPAS INC	363.35	FEES AND SERVICE
CD 02733014	12/06/2016	DF SALES	2.50	SUPPLIES
CD 02733015	12/06/2016	LMC CORPORATION	3,562.81	REPAIR & MAINT
CD 02733016	12/06/2016	HOBBY LOBBY STORES	247.50	FEES AND SERVICE
CD 02733017	12/06/2016	INDUSTRIAL CHEMICAL CLEANER IN	937.85	FEES AND SERVICE
CD 02733018	12/06/2016	ALLEN WESTERN WEAR AND SADDLER	665.85	UNIFORMS
CD 02733019	12/06/2016	ALLEN WESTERN WEAR AND SADDLER	42,018.55	UNIFORMS
CD 02733020	12/06/2016	PAINTCO	4,564.54	CONSTRUCTION
CD 02733021	12/06/2016	CONROE WELDING SUPPLY	250.67	EQUIPMENT REPAIR
CD 02733022	12/06/2016	CAROLINA BIOLOGICAL SUPPLY CO	379.95	SUPPLIES
CD 02733023	12/06/2016	GEOTEST ENGINEERING INC	17,872.50	CONSTRUCTION
CD 02733024	12/06/2016	THOMSON REUTERS	8,835.39	FEES AND SERVICE
CD 02733025	12/06/2016	THOMSON REUTERS	11,134.27	SUBSCRIPTIONS
CD 02733026	12/06/2016	B&L SAFE AND LOCK INC	90.00	LOCKS-SUPPLIES
CD 02733027	12/06/2016	DISCOUNT UNIFORM INTERNATIONAL	296.40	UNIFORMS
CD 02733028	12/06/2016	REDDY ICE	181.25	RENTALS/LEASES
CD 02733029	12/06/2016	TEXAS TRUCK CENTERS OF HOUSTON	140.06	MOTOR EQUIP EXPE
CD 02733030	12/06/2016	JASONS DELI	1,134.71	FEES AND SERVICE
CD 02733031	12/06/2016	DAE & ASSOCIATES LTD	1,499.50	MATERIAL TESTING
CD 02733032	12/06/2016	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02733033	12/06/2016	BAKER'S SAFE AND LOCK CO INC	80.00	REPAIR & MAINT
CD 02733034	12/06/2016	SCHIEL ENTERPRISE	295.13	HARDWARE
CD 02733035	12/06/2016	URELIFT GULF COAST LP	4,500.00	POLYURETHANE
CD 02733036	12/06/2016	HOUSTON MACK SALES & SVC	269.76	FLEET-OUTSIDE SE
CD 02733037	12/06/2016	STACEY SUPPLY	53.60	FLEET-OUTSIDE SE
CD 02733038	12/06/2016	PRODUCTIVITY CENTER	500.00	FEES AND SERVICE
CD 02733039	12/06/2016	GRADONI & ASSOCIATES	932.96	T/NC-INVESTIGATI
CD 02733040	12/06/2016	QUESTMARK INFORMATION MANAGEM	40,453.20	FEES AND SERVICE
CD 02733041	12/06/2016	EWING IRRIGATION PRODUCTS	12,384.22	COMMITTED PROJEC
CD 02733042	12/06/2016	AVIA PARTNERS	104.69	MEDICAL/DRUGS
CD 02733043	12/06/2016	ARAMARK UNIFORM SVCS	281.84	CLOTHING
CD 02733044	12/06/2016	LEXISNEXIS RISK DATA MANAGEMEN	778.10	FEES AND SERVICE
CD 02733045	12/06/2016	FEDERAL EXPRESS CORP	18.66	POSTAGE
CD 02733046	12/06/2016	FEDERAL EXPRESS CORP	74.79	POSTAGE
CD 02733047	12/06/2016	FEDERAL EXPRESS CORP	534.07	FEES AND SERVICE
CD 02733048	12/06/2016	BROOKS & SPARKS INC	136,784.91	ENGINEERING SERV
CD 02733049	12/06/2016	PHONOSCOPE INC	15,035.00	TELEPHONE-PHO
CD 02733050	12/06/2016	FISK ELECTRIC CO	732.00	FEES AND SERVICE
CD 02733051	12/06/2016	FISK ELECTRIC CO	33,119.56	EQUIP OVER \$5000
CD 02733052	12/06/2016	FISK ELECTRIC CO	2,747.57	OFF MAC 500-4999
CD 02733053	12/06/2016	R G MILLER ENGINEERS	4,320.00	SURETY-DEV COMM
CD 02733054	12/06/2016	KURZ & COMPANY	16,182.88	PROVISIONS
CD 02733055	12/06/2016	TRAFFIC SYSTEMS CONSTRUCTION I	338,995.05	ROADS&BRIDGESREP
CD 02733056	12/06/2016	FIESTA MART INC	54.75	ANIMAL FEED
CD 02733057	12/06/2016	DORSETT BROTHERS CONCRETE	1,436.00	CONSTRUCTION

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CD 02733058	12/06/2016	RUSH TRUCK CENTERS OF TEXAS LP	135.04	FLEET-OUTSIDE SE
CD 02733059	12/06/2016	RIDGWAYS	157.90	REPRODUCTION WOR
CD 02733060	12/06/2016	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02733061	12/06/2016	RON CARTER AUTOLAND	12,548.00	FLEET-OUTSIDE SE
CD 02733062	12/06/2016	NXMEDIA INC	265.00	LIBRARY MATERIAL
CD 02733063	12/06/2016	AMAZON COM CORPORATE CREDIT	712.36	REFERENCE MAT
CD 02733064	12/06/2016	NESTLE WATERS NORTH AMERICA	278.69	RENTALS/LEASES
CD 02733065	12/06/2016	SANOFI PASTEUR INC	653.70	CHEM/LAB SUPPLIE
CD 02733066	12/06/2016	HC FIRE FIGHTERS ASSOC	250.00	FEES AND SERVICE
CD 02733067	12/06/2016	CHASTANG FORD	259,220.00	VEHICLES O/5000
CD 02733068	12/06/2016	CHASTANG FORD	842.66	SUSPENSE-PARTS
CD 02733069	12/06/2016	IDC INC	5,879.70	ENGINEERING SERV
CD 02733070	12/06/2016	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02733071	12/06/2016	THE HOUSTON CHRONICLE	3,229.89	ADVERTISING
CD 02733072	12/06/2016	LONE STAR UNIFORMS	503.53	CLOTHING
CD 02733073	12/06/2016	KWIK KOPY BUSINESS CENTER	707.94	OFFICE SUPPLIES
CD 02733074	12/06/2016	RIGHT NOW TERMITE & PEST CONTR	20.00	FEES AND SVCS CO
CD 02733075	12/06/2016	PETSMART	115.92	ANIMAL FEED
CD 02733076	12/06/2016	HC TOLL ROAD AUTHORITY	8.66	FEES AND SERVICE
CD 02733077	12/06/2016	HC CHILDRENS PROTECTIVE SVCS	6,009.94	OTHER SERVICES
CD 02733078	12/06/2016	KEATON, SHANNON L	250.00	FAMILY CONTEMPT
CD 02733079	12/06/2016	HOME DEPOT	6.06	SUPPLIES
CD 02733080	12/06/2016	FEDEX	33.55	FEES AND SERVICE
CD 02733081	12/06/2016	AT&T	31,621.42	TELEPHONE
CD 02733085	12/06/2016	PCMG INC	1,670,828.38	FEES AND SERVICE
CD 02733086	12/06/2016	NFPA	125.00	FEES AND SERVICE
CD 02733087	12/06/2016	EMERGENCY MANAGEMENT ASSOC	100.00	FEES AND SERVICE
CD 02733088	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	287.50	FEES AND SERVICE
CD 02733089	12/06/2016	CDCAT	585.00	TRAVEL FOR EDUC/
CD 02733090	12/06/2016	SELEC TRANSPORTATION RESOURCES	217.76	FLEET-OUTSIDE SE
CD 02733091	12/06/2016	THOMSON WEST	478.00	OFFICE SUPPLIES
CD 02733092	12/06/2016	COMMUNITY SUPERVISION & CORREC	25,892.46	FEES AND SERVICE
CD 02733093	12/06/2016	AMEGY BANK OF TEXAS	182.54	FEES AND SERVICE
CD 02733094	12/06/2016	HARRIS COUNTY DISTRICT ATTORNE	292.00	TRAINING
CD 02733095	12/06/2016	RAWLINGS COMPANY, THE	2,801.46	CLAIMS AND TORTS
CD 02733096	12/06/2016	ALLSTATE INSURANCE	1,719.60	CLAIMS AND TORTS
CD 02733097	12/06/2016	STANART, STANLEY	195.53	OFFICE SUPPLIES
CD 02733098	12/06/2016	NATIONAL TRAINING SYSTEMS	2,990.00	FEES AND SERVICE
CD 02733099	12/06/2016	UNIQUE BEAUTY SALON & BARBER S	86.00	FEES AND SERVICE
CD 02733100	12/06/2016	HR GREEN	21,551.32	ENGINEERING SERV
CD 02733101	12/06/2016	SCHAUMBURG & POLK INC	4,312.42	ENGINEERING SERV
CD 02733102	12/06/2016	L & B TRANSPORT	54.00	ACCOUNTS PAYABLE
CD 02733103	12/06/2016	TEXAS STAR PROPANE SERVICES	169.10	RENTALS/LEASES
CD 02733104	12/06/2016	EARTH NETWORKS	1,500.00	FEES AND SERVICE
CD 02733105	12/06/2016	SOUTHWASTE DISPOSAL	735.00	WASTE DISPOSAL
CD 02733106	12/06/2016	VERIZON WIRELESS	6,439.10	TELEPHONE
CD 02733107	12/06/2016	VERIZON WIRELESS	1,860.29	TELEPHONE
CD 02733109	12/06/2016	FCA NORTH AMERICAN HOLDINGS	11,006.37	FLEET-OUTSIDE SE
CD 02733110	12/06/2016	AIRTOOL EQUIPMENT RENTAL INC	742.50	EQUIPMENT RENTAL
CD 02733111	12/06/2016	MARKS TRANSPORT	536.37	FLEET-OUTSIDE SE
CD 02733112	12/06/2016	WRIGHT NATIONAL FLOOD INSURANC	18,927.00	INSURANCE
CD 02733113	12/06/2016	LEBLANC, ACQUENETTE	350.00	FEES AND SERVICE

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CD 02733114	12/06/2016	ASSOCIATED SUPPLY CO	2,488.71	FLEET-OUTSIDE SE
CD 02733115	12/06/2016	STRATEGIC GOVT RESOURCES	249.00	FEES AND SERVICE
CD 02733116	12/06/2016	C & C FIRST APPRAISAL CORP	675.00	WRECK DAMAG/APPR
CD 02733117	12/06/2016	PRICE IS RIGHT CONCRETE SERVIC	2,219.53	CONCRETE
CD 02733118	12/06/2016	OILFIELD TRUCK RIGGING	7,878.75	FLEET-OUTSIDE SF
CD 02733119	12/06/2016	PENGUIN RANDOM HOUSE	217.50	DIRECT CONTINUAT
CD 02733120	12/06/2016	WCA WASTE	24,083.88	FEES AND SERVICE
CD 02733121	12/06/2016	MORENO, EULALIO	1,150.00	F&S-HIST'CAL COM
CD 02733123	12/06/2016	TYLER TECHNOLOGIES	40,286.84	FEES AND SERVICE
CD 02733124	12/06/2016	HESELBEIN TIRE SOUTHWEST	2,599.40	SUSPENSE-PARTS
CD 02733125	12/06/2016	ALLPRO CONSULTING GROUP	47,395.00	FEES AND SERVICE
CD 02733126	12/06/2016	STRYKER, KEVIN	415.00	NON TRIAL-3RD DE
CD 02733127	12/06/2016	URBAN YUM LP	205.30	TRAINING
CD 02733128	12/06/2016	URBAN YUM LP	248.15	TRAINING
CD 02733129	12/06/2016	UNIFY ENERGY SOLUTIONS	4,915.00	REPAIR & MAINT
CD 02733130	12/06/2016	CHARLIE THOMAS FORD	339.04	EQUIPMENT REPAIR
CD 02733131	12/06/2016	TRAN, THAO T	2,775.00	FAMILY TDFPS NON
CD 02733132	12/06/2016	LOVE, DON	95.00	FEES AND SERVICE
CD 02733133	12/06/2016	SOBER LIVING HOUSTON	1,200.00	FEES AND SERVICE
CD 02733134	12/06/2016	TALLEY, MERRIE	36,337.50	ENGINEERING SERV
CD 02733135	12/06/2016	AAKW	82.68	SUPPLIES
CD 02733136	12/06/2016	AKALIA INTERACTIVE	347.00	FEES AND SERVICE
CD 02733137	12/06/2016	REED, DERRICK A	650.00	FAMILY TDFPS NON
CD 02733138	12/06/2016	THROGMORTON, KAITLIN	100.00	FEES AND SERVICE
CD 02733139	12/06/2016	RINCON, GREGORY	275.00	FAMILY CONTEMPT
CD 02733140	12/06/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02733141	12/06/2016	ALLIED CONCRETE	2,860.00	CONSTRUCTION
CD 02733142	12/06/2016	TRAPPING USA	2,700.00	PEST CONTROL SVC
CD 02733143	12/06/2016	LOVELACE SCIENTIFIC RESOURCES	2,437.00	T/C-EXPERT TESTI
CD 02733144	12/06/2016	ARCHIVE SUPPLIES	1,515.79	OFFICE SUPPLIES
CD 02733145	12/06/2016	DOOR CONTROLS SERVICES	997.84	REPAIR & MAINT
CD 02733146	12/06/2016	DATA SHREDDING SVCS OF TX	198.00	FEES AND SERVICE
CD 02733147	12/06/2016	WELLSPRINGS VILLAGE	641.65	FEES AND SERVICE
CD 02733148	12/06/2016	PROJECTS ANALYTICS	4,981.50	SOFTWARE MAINTEN
CD 02733149	12/06/2016	MCKESSON MEDICAL SURGICAL	166.32	EQUIP UNDER \$500
CD 02733150	12/06/2016	LAW OFFICE OF AISHA KHAN SAJJA	7,500.00	T/C-EXPERT TESTI
CD 02733151	12/06/2016	ARIDAN BOOKS	1,232.00	FURNITURE \$500-\$
CD 02733152	12/06/2016	SPIRIT ENVIRONMENTAL	1,890.00	ENVIRON.F&S CAP.
CD 02733153	12/06/2016	LAW OFFICE OF BETSY STUKES, TH	2,326.70	OTHER-CAPITAL
CD 02733154	12/06/2016	FLEX OIL SERVICES	32.00	FEES AND SERVICE
CD 02733155	12/06/2016	AN CLIN	531.78	FEES AND SERVICE
CD 02733156	12/06/2016	SMITH, CHANTEL	650.00	FEES AND SERVICE
CD 02733157	12/06/2016	PRIVILEGE UNDERWRITERS	505.41	CLAIMS AND TORTS
CD 02733158	12/06/2016	PRECISE CUTZ & STYLEZ	150.00	FEES AND SERVICE
CD 02733159	12/06/2016	BORDEN DAIRY COMPANY OF TEXAS	129.37	PROVISIONS
CD 02733160	12/06/2016	LIFE HOPE & CHANGE	600.00	FEES AND SERVICE
CD 02733161	12/06/2016	WILSON, MARIA IRENE	1,200.00	F-T COUNC CRTORD
CD 02733162	12/06/2016	VICTORY SUPPLY	3,884.49	CLOTHING
CD 02733163	12/06/2016	KISTNER, KELLY	1,000.00	FEES AND SERVICE
CD 02733164	12/06/2016	BARRAGAN, JAVIER	3,450.00	WATER FAC.MAINT
CD 02733165	12/06/2016	IDENTITY PLUS	690.00	MISC ITEMS
CD 02733166	12/06/2016	IDENTITY PLUS	996.00	MISC ITEMS

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CD 02733185	12/06/2016	WILLIAMS, JACQUELINE REGINA	405.00	FEES AND SERVICE
CD 02733211	12/06/2016	SARAGOSA, MATILDA A	600.00	FEES AND SERVICE
CD 02733286	12/06/2016	MISTHOS SUSAN RENEE	612.00	FEES AND SERVICE
CD 02733287	12/06/2016	LIBRARYWORKS	49.00	F&S-REFUNDS
CD 02733294	12/02/2016	HOLLOWAY, EDITH S	3,050.00	FEES AND SERVICE
CD 02733295	12/02/2016	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
CD 02733296	12/02/2016	DISC ARCHIVING SYSTEMS INC	12,546.00	EQUIPMENT REPAIR
CD 02733297	12/02/2016	UPWARD CONSULTING	5,251.48	CONTRACT WORKER
CD 02733298	12/02/2016	FLEMING, MICHAEL P	1,438.75	CONTRACT WORKER
CD 02733299	12/02/2016	ROBINSON, JENNIFER MOUTON	2,137.50	CONTRACT WORKER
CD 02733300	12/02/2016	STATE BAR OF TEXAS	35.00	TRAINING
CD 02733301	12/02/2016	STATE BAR OF TEXAS	270.00	SEMINARS
CD 02733302	12/02/2016	BICKERSTAFF HEATH DELGADO ACOS	573.50	CONTRACT WORKER
CD 02733303	12/02/2016	CONSTABLE ALAN ROSEN	350.00	BAIL BD COLLATER
CD 02733304	12/02/2016	BEROTTE, GROVER A	120.00	REIMB METRO FARE
CD 02733306	12/06/2016	GREAT SOUTHWEST PAPER CO	640.91	JANITOR'S SUPPLI
CD 02733307	12/06/2016	GOLDMAN SACHS & CO	7,028.67	FEES & SVCS FISC
CD 02733308	12/06/2016	MEDLAND, LANCE B	1,093.68	FAMILY TDFPS NON
CD 02733309	12/06/2016	BOTTS, ANNETTE	390.00	FEES AND SERVICE
CD 02733310	12/06/2016	PUMPS OF HOUSTON	17,451.26	EQUIPMENT REPAIR
CD 02733311	12/06/2016	CROSBY VETERINARY CLINIC	140.00	FEES AND SERVICE
CD 02733312	12/06/2016	ULINE	1,023.91	SUPPLIES
CD 02733313	12/06/2016	MCCALL, PATRICK J	632.48	SUPPLIES
CD 02733314	12/06/2016	JAMES, FLOYD F	1,225.00	FAMILY CONTEMPT
CD 02733315	12/06/2016	WILSON, MYRNA L	325.00	FAMILY TDFPS OUT
CD 02733316	12/06/2016	HCTRA EZ TAG STORE	164.85	PERMITS
CD 02733317	12/06/2016	TEXAS A&M ENGINEERING EXTENSIO	1,500.00	TRAVEL FOR EDUC/
CD 02733318	12/06/2016	DINOSAUR PLASTICS	113.20	REPAIR & MAINT
CD 02733319	12/06/2016	GODINICH, JEROME	4,200.00	CAP ND PEN NOT S
CD 02733320	12/06/2016	UNITED RENTALS	180.00	EQUIPMENT RENTAL
CD 02733321	12/06/2016	TEXAS DEPARTMENT OF TRANSPORTA	12.65	PERMITS
CD 02733322	12/06/2016	POLLOCK INVESTMENTS INC	1,123.59	SUPPLIES
CD 02733323	12/06/2016	TOMBALL TOOL RENTAL INC	119.00	CONCRETE
CD 02733324	12/06/2016	KLEINWOOD M U D	1,341.25	WATER
CD 02733325	12/06/2016	MORGAN, CHERI	29.95	FEES AND SERVICE
CD 02733326	12/06/2016	DREXLER, DANA PERRY	17,725.00	COURT COSTS
CD 02733331	12/06/2016	HOUSTON FOOD BANK, THE	557.93	PROVISIONS
CD 02733332	12/06/2016	CITY OF HUMBLE	246.33	WATER
CD 02733333	12/06/2016	TEXAS CORRECTIONAL INDUSTRIES	762.60	SUPPLIES
CD 02733334	12/06/2016	LEXIS NEXIS	1,368.00	FEES AND SERVICE
CD 02733335	12/06/2016	CHARLES K AND GAIL S SKEES	309.00	CLOTHING
CD 02733336	12/06/2016	CHARLES K AND GAIL S SKEES	22,407.94	CLOTHING
CD 02733341	12/06/2016	CHADDOCK, BARBARA A	920.00	FEES AND SVCS CO
CD 02733342	12/06/2016	SOUTH TEXAS TRUCK AIR CONDITIO	399.00	MOTOR EQUIP EXPE
CD 02733343	12/06/2016	TIME CLOCK SALES & SVCS	1,116.00	EQUIPMENT REPAIR
CD 02733344	12/06/2016	FRONTIER COMMUNICATIONS	16,443.22	TELEPHONE
CD 02733346	12/06/2016	HIGDON COMPTON INSURANCE AGENC	142.00	F&S-STMT OF FACT
CD 02733347	12/06/2016	MCMANUS, DIANE M	125.00	FAMILY CONTEMPT
CD 02733348	12/06/2016	POLLOCK PAPER CO	459.09	SUPPLIES
CD 02733349	12/06/2016	CITY OF PASADENA TEXAS	315.18	WATER
CD 02733350	12/06/2016	DODGE COMPANY, THE	369.26	FEES AND SERVICE
CD 02733351	12/06/2016	VULCAN MATERIALS CO	280.76	CONCRETE

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CD 02733352	12/06/2016	WATSON CONSOLIDATED	53,863.63	FEES AND SERVICE
CD 02733353	12/06/2016	FRITSCH, KELLY L	600.00	FAMILY TDFPS OUT
CD 02733354	12/06/2016	TEXAS MEDICAL CENTER	40,757.33	PARKING FEES
CD 02733355	12/06/2016	CONNOLLY, WILLIAM B	1,752.50	FAMILY TDFPS OUT
CD 02733356	12/06/2016	GUERINOT, JERRY	1,185.00	TERM-1ST DEGREE
CD 02733357	12/06/2016	HARRISON, RONNIE	1,165.00	FAMILY TDFPS OUT
CD 02733358	12/06/2016	SIMON'S STAMPS	22.79	OFFICE SUPPLIES
CD 02733359	12/06/2016	SOUTHWEST BUSINESS MACHINE	367.00	EQUIPMENT REPAIR
CD 02733360	12/06/2016	BLOOME, SARA CASTLE	1,395.00	FAMILY TDFPS NON
CD 02733361	12/06/2016	BACKERS, BEVERLY J	250.00	NON TRIAL-3RD DE
CD 02733362	12/06/2016	MAISEL, JOHN S	600.00	FAMILY TDFPS OUT
CD 02733363	12/06/2016	SHC SERVICES	1,167.48	MEDICAL/DRUGS
CD 02733364	12/06/2016	CLARK, JOHN	1,185.00	TERM-1ST DEGREE
CD 02733365	12/06/2016	KOETTER FIRE PROTECTION OF HOU	452.00	FEES AND SERVICE
CD 02733366	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	1,736.19	SUSPENSE-PARTS
CD 02733367	12/06/2016	JMP INTERESTS LTD	1,229.00	FEES AND SERVICE
CD 02733368	12/06/2016	CONSOLIDATED WASTE LLC	1,710.90	WASTE DISPOSAL
CD 02733369	12/06/2016	SIGN & SUPPLY LP	13,220.00	TRAFF SIGNS/STRI
CD 02733370	12/06/2016	FRANK'S PIZZA INC	1,141.00	BOARD-PETIT JURY
CD 02733371	12/06/2016	CENTURY ASPHALT LTD	1,198.67	CONSTRUCTION
CD 02733372	12/06/2016	GREENHOUSE ROAD LANDFILL LP	11,020.00	FEES AND SVCS CO
CD 02733373	12/06/2016	LAZ PARKING TEXAS	925.00	PARKING FEES
CD 02733374	12/06/2016	LAZ PARKING TEXAS	739.04	FEES AND SERVICE
CD 02733375	12/06/2016	LAZ PARKING TEXAS	2,290.00	TRAVEL EXPENSE
CD 02733376	12/06/2016	WENTZ, KURT	19,425.00	CAP CA-NON TRIAL
CD 02733377	12/06/2016	COTTON COMMERCIAL USA INC	4,913.01	CONSTRUCTION
CD 02733378	12/06/2016	LONE STAR TEXAS RESEARCH AND T	325.00	FEES AND SERVICE
CD 02733379	12/06/2016	LIBERTY TIRE RECYCLING	1,376.00	FEES AND SERVICE
CD 02733380	12/06/2016	BAYOU GRAPHIX LLC	275.00	SUPPLIES
CD 02733381	12/06/2016	RAY ALLEN MANUFACTURING LLC	327.94	SUPPLIES
CD 02733382	12/06/2016	CELLEBRITE USA CORP	3,850.00	TRAVEL FOR EDUC/
CD 02733383	12/06/2016	PENSKE TRUCK LEASING	3,778.50	RENTALS/LEASES
CD 02733384	12/06/2016	PANNIER CORP GRAPHIC DIVISION	2,784.00	ENVIRON.F&S CAP.
CD 02733385	12/06/2016	PLANET FORD 6	1,978.13	FLEET-OUTSIDE SE
CD 02733386	12/06/2016	HORIZON INTERNATIONAL GROUP	3,192.17	CONSTRUCTION
CD 02733387	12/06/2016	BARNES & NOBLE	184.00	OFFICE SUPPLIES
CD 02733388	12/06/2016	VERIZON WIRELESS	2,019.60	TELE-DATA COMM
CD 02733389	12/06/2016	VERIZON WIRELESS	499.95	TELEPHONE
CD 02733390	12/06/2016	GOODEN, ANGELINA D	850.00	FAMILY TDFPS OUT
CD 02733391	12/06/2016	R-V INDUSTRIES INC	1,815.88	FEES AND SERVICE
CD 02733392	12/06/2016	BLUE CREEK HOLLISTER	9,140.63	RENTALS/LEASES
CD 02733393	12/06/2016	HARTMAN INCOME REIT PROPERTY H	245.00	RENTALS-OFF BLDG
CD 02733394	12/06/2016	GOLDBERG, MICHELE K	14,975.00	COURT COSTS
CD 02733398	12/06/2016	WEISS SCHAFFER, JOANN	460.00	FAMILY TDFPS OUT
CD 02733399	12/06/2016	HD SUPPLY WHITE CAP CONSTRUCTI	1,605.38	SUPPLIES
CD 02733400	12/06/2016	R & O PASADENA PROPERTIES	6,128.04	RENTALS/LEASES
CD 02733401	12/06/2016	R & O PASADENA PROPERTIES	6,128.04	RENTALS/LEASES
CD 02733402	12/06/2016	TEXAS CHINESE RADIO	1,600.00	ADVERTISING
CD 02733403	12/06/2016	PHAM PLLC, THE LAW OFFICE OF Q	1,862.50	FAMILY CONTEMPT
CD 02733404	12/06/2016	PROFESSIONAL TRAFFIC CONTROL	8,810.00	ROADS&BRIDGESREP
CD 02733405	12/06/2016	TIPSWORD LAW FIRM, THE	1,050.00	FAMILY TDFPS OUT
CD 02733406	12/06/2016	MIDWEST MOTOR SUPPLY CO	270.40	EQUIPMENT REPAIR



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CD 02733407	12/06/2016	POLICE TECHNICAL INC	8,750.00	SEMINAR/CONF/TRA
CD 02733408	12/06/2016	PETERSON, MICHAEL	1,800.00	T/NC-INVESTIGATI
CD 02733409	12/06/2016	POLLAND, GARY M	225.00	FAMILY TDFPS NON
CD 02733410	12/06/2016	GILLMAN, MICHAEL D	850.00	DAILY-2ND DEGREE
CD 02733411	12/06/2016	SHERWIN WILLIAMS COMPANY, THE	348.40	SUPPLIES
CD 02733412	12/06/2016	PCMG	5,038.90	PC EQU \$500-4999
CD 02733413	12/06/2016	W W GRAINGER	534.64	SUPPLIES
CD 02733414	12/06/2016	CORPORATE THERMOGRAPHERS	268.00	BUS CARDS
CD 02733415	12/06/2016	TERMINIX INTL CO LP	104.00	PEST CONTROL SVC
CD 02733416	12/06/2016	RODZINA INDUSTRIES INC	60.64	OFFICE SUPPLIES
CD 02733417	12/06/2016	JAS TOWNSEND & SON INC	1,199.00	EQUIP UNDER \$500
CD 02733418	12/06/2016	COLLEGE OF AMERICAN PATHO	7,403.06	OTHER FEES & SVC
CD 02733419	12/06/2016	ANIXTER POWER SOLUTIONS	30,394.53	SUPPLIES
CD 02733420	12/06/2016	REX SUPPLY CO	159.70	SUPPLIES
CD 02733421	12/06/2016	PLAYCORE WISCONSIN	737.38	EQUIP \$500-\$4999
CD 02733422	12/06/2016	FASTENAL COMPANY	1,219.59	CONSTRUCTION
CD 02733423	12/06/2016	POST TENSIONING INSTITUTE	45.00	FEES AND SERVICE
CD 02733424	12/06/2016	CARDINAL HEALTH 200	1,073.58	FEES AND SERVICE
CD 02733425	12/06/2016	SAFETY SHOE DISTRIBUTORS LLP	125.00	CLOTHING
CD 02733426	12/06/2016	SITE ONE LANDSCAPE SUPPLY LLC	15.45	LANDSCAPING
CD 02733427	12/06/2016	TRAFFIC & PARKING CONTROL COMP	60,845.73	SUPPLIES
CD 02733428	12/06/2016	AIR LIQUIDE AMERICA SPECIALTY	404.57	CHEM/LAB SUPPLIE
CD 02733429	12/06/2016	TAYLOR	295.00	FEES AND SERVICE
CD 02733430	12/06/2016	BEST BUY	1,491.83	EQUIP UNDER \$500
CD 02733431	12/06/2016	MOON, TAMMY SIMIEN	1,850.00	FAMILY TDFPS NON
CD 02733432	12/06/2016	ISELL, ALLEN C	5,530.00	NON TRIAL-1ST DE
CD 02733433	12/06/2016	WELLS, JOE D	641.00	NON TRIAL-3RD DE
CD 02733434	12/06/2016	ORUAGA, DOROTHY E	150.00	FAMILY TDFPS NON
CD 02733435	12/06/2016	BONNEY, JERRY R	3,100.00	FAMILY TDFPS NON
CD 02733436	12/06/2016	JOHNSON JR, ROBERT CLARK	850.00	FAMILY TDFPS NON
CD 02733437	12/06/2016	SEGURA, PATRICIA	175.00	NON TRIAL-3RD DE
CD 02733438	12/06/2016	BUSCH, CONSTANCE E	690.00	FEES AND SVCS CO
CD 02733439	12/06/2016	JANIK, PAGE E	1,875.00	NON TRIAL-3RD DE
CD 02733440	12/06/2016	NADOLNEY, FRANK E	750.00	F C COMMISSIONER
CD 02733441	12/06/2016	PACIFICO, J A	650.00	SEMINAR/CONF/TRA
CD 02733442	12/06/2016	WHITE, BROCK	310.00	NO APPEAR CRTORD
CD 02733443	12/06/2016	LOPEZ, JOSE R	150.00	F C COMMISSIONER
CD 02733444	12/06/2016	FARIAS II, LEONEL	300.00	FAMILY CONTEMPT
CD 02733445	12/06/2016	JOACHIM, CARSON	1,000.00	F-T COUNC CRTORD
CD 02733446	12/06/2016	BOUDREAUX JR, ROGERS	725.00	FAMILY TDFPS OUT
CD 02733447	12/06/2016	SHIREMAN, WILLIAM LESLIE	1,040.00	FAMILY TDFPS NON
CD 02733448	12/06/2016	HUGHES, D CRAIG	625.00	NON TRIAL-3RD DE
CD 02733449	12/06/2016	PEVEY, MARCIA MORGAN	400.00	COURT COSTS
CD 02733450	12/06/2016	HOANG, TINA	500.00	ADVERTISING
CD 02733451	12/06/2016	ACOSTA, JAIME G	475.00	NON TRIAL-2ND DE
CD 02733452	12/06/2016	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02733453	12/06/2016	MARTIN, ANDREW D	12,150.00	COURT COSTS
CD 02733457	12/06/2016	MAXIM HEALTHCARE SERVICES	2,127.45	F&S-TEMP PERSONN
CD 02733458	12/06/2016	CARAHSOFT TECHNOLOGY	44,904.26	FEES AND SERVICE
CD 02733459	12/06/2016	ESCAMILLA, MARK	1,839.96	T/NC-INVESTIGATI
CD 02733460	12/06/2016	CORNELIUS, R P	185.00	T/NC-3RD DEGREE
CD 02733461	12/06/2016	THOMAS, MICHAEL S	1,300.00	COURT COSTS

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CD 02733462	12/06/2016	HAYNES, MIESHA NWOFA	300.00	FAMILY CONTEMPT
CD 02733463	12/06/2016	LOWES	4,481.15	EQUIP \$500-\$4999
CD 02733464	12/06/2016	AMERICAN TIRE DISTRIBUTORS INC	1,216.44	MOTOR EQUIP EXPE
CD 02733465	12/06/2016	SUNBELT RENTALS INC	8,837.41	EQUIPMENT RENTAL
CD 02733466	12/06/2016	ASH, MARK	1,110.00	OUTOFCRT CRTORD
CD 02733467	12/06/2016	INGRAM LIBRARY SVCS INC	3,609.05	JUV DIRECT BOOKS
CD 02733468	12/06/2016	MOTION INDUSTRIES INC	58.95	FLEET-OUTSIDE SE
CD 02733469	12/06/2016	NATL INSTITUTE OF STANDARDS TE	884.00	CHEM/LAB SUPPLIE
CD 02733470	12/06/2016	MOUNT, JAMES L	395.00	DAILY-1ST DEGREE
CD 02733471	12/06/2016	LABCORP	1,912.49	FEES AND SERVICE
CD 02733472	12/06/2016	SAPIEN, MARCO	2,400.00	F-T COUNC CRTORD
CD 02733473	12/06/2016	HOME DEPOT, THE	1,766.76	FEES AND SERVICE
CD 02733474	12/06/2016	NGUYEN, LAN T	225.00	FAMILY TDFPS NON
CD 02733475	12/06/2016	OFFICE DEPOT	294.97	FURNITURE U/500
CD 02733476	12/06/2016	AAA FLEXIBLE PIPE CLEANING CO	760.00	STORM SEWER MAIN
CD 02733477	12/06/2016	ATOMIC ENERGY INDUSTRIAL	627.00	FEES AND SERVICE
CD 02733478	12/06/2016	COX HARDWARE INC	158.42	SUPPLIES
CD 02733479	12/06/2016	HOLES INC	2,250.00	FEES AND SERVICE
CD 02733480	12/06/2016	BROOKSIDE EQUIPMENT SALES	2,560.33	MOTOR EQUIP EXPE
CD 02733481	12/06/2016	VAN DE WIELE ENGINEERING INC	8,485.10	ENGINEERING SERV
CD 02733482	12/06/2016	KIRKSEY ARCHITECTS INC	84,069.30	ENGINEERING SERV
CD 02733483	12/06/2016	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02733484	12/06/2016	TEXAS LAWYERS INSURANCE EXCHAN	1,500.00	INSURANCE
CD 02733485	12/06/2016	ROMCO EQUIPMENT CO	570.82	MOTOR EQUIP EXPE
CD 02733486	12/06/2016	CUSTOM CRETE	1,610.60	CONCRETE
CD 02733487	12/06/2016	TERRA ASSOCIATES INC	27,859.96	TRAFFIC SIGNALS
CD 02733488	12/06/2016	HARRIS COUNTY MUD NO 278	7,149.43	WATER
CD 02733489	12/06/2016	BROTHERS PRODUCE INC	14,922.75	PROVISIONS
CD 02733490	12/06/2016	SAFEWARE INCORPORATED	6,301.05	EQUIP UNDER \$500
CD 02733491	12/06/2016	REED ELSEVIERS	91.00	FEES AND SERVICE
CD 02733492	12/06/2016	SAMS CLUB	44.92	SUPPLIES
CD 02733493	12/06/2016	DAVIS & DAVIS BUSINESS EQUIP I	1,426.00	EQUIPMENT REPAIR
CD 02733494	12/06/2016	UST SERVICES INC	775.00	UNDERGROUND STOR
CD 02733495	12/06/2016	A & B ENVIRONMENTAL SVCS	630.00	FEES AND SERVICE
CD 02733496	12/06/2016	DF SALES	1,665.85	SUPPLIES
CD 02733497	12/06/2016	MARSHALL, BRIAN T	43.00	FLEET-OUTSIDE SE
CD 02733498	12/06/2016	MYTHICS INC	107,022.81	SOFTWARE MAINTEN
CD 02733499	12/06/2016	STEVENS, DAVID O	14,625.00	COURT COSTS
CD 02733503	12/06/2016	HOBBY LOBBY STORES	302.15	COMMITTED PROJEC
CD 02733504	12/06/2016	HC WCID NO 113	27.50	WATER
CD 02733505	12/06/2016	KONECRANE	3,229.36	FEES AND SERVICE
CD 02733506	12/06/2016	PARK HOSPITALITY LTD	2,070.00	OTHER SERVICES
CD 02733507	12/06/2016	PAINTCO	190.20	SUPPLIES
CD 02733508	12/06/2016	CONROE WELDING SUPPLY	385.72	SUPPLIES
CD 02733509	12/06/2016	AIRGAS SOUTHWEST INC	369.45	BUILDING MATERIA
CD 02733510	12/06/2016	THOMSON REUTERS	14,129.68	FEES AND SERVICE
CD 02733511	12/06/2016	B&L SAFE AND LOCK INC	173.50	LOCKS-SUPPLIES
CD 02733512	12/06/2016	PRESIDIO NETWORKED SOLUTIONS I	126,134.60	SOFTWARE LICENSE
CD 02733513	12/06/2016	PRESIDIO NETWORKED SOLUTIONS I	141,265.58	FEES AND SERVICE
CD 02733514	12/06/2016	DISCOUNT UNIFORM INTERNATIONAL	670.54	UNIFORMS
CD 02733515	12/06/2016	UNIFICARE LTD	23,427.57	FEES AND SERVICE
CD 02733516	12/06/2016	ESCAPE FAMILY RESOURCE CENTER	2,470.00	FEES AND SERVICE

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CD 02733517	12/06/2016	TEXAS TRUCK CENTERS OF HOUSTON	658.16	MOTOR EQUIP EXPE
CD 02733518	12/06/2016	JASONS DELI	438.48	FEES AND SERVICE
CD 02733519	12/06/2016	JASONS DELI	139.63	TRAINING
CD 02733520	12/06/2016	TRAF-TEX INC	69,345.00	TRAFFIC SIGNALS
CD 02733521	12/06/2016	TRAF-TEX INC	120,593.50	TRAFFIC SIGNALS
CD 02733522	12/06/2016	FARIAS, KARLEANA L	225.00	FAMILY TDFPS NON
CD 02733523	12/06/2016	WEBER, JEAN	5,600.00	MEDICAL/DRUGS
CD 02733524	12/06/2016	TEDSI INFRASTRUCTURE GROUP	2,250.00	ENGINEERING SERV
CD 02733525	12/06/2016	JWS HEALTH CONSULTANTS INC	19,083.22	MEDICAL/DRUGS
CD 02733526	12/06/2016	PRECISION PRODUCTS INC	15,200.00	EQUIP \$500-\$4999
CD 02733527	12/06/2016	LIMB DESIGN	13,000.00	FEES AND SERVICE
CD 02733528	12/06/2016	KENTON D MORRIS	25.50	MOTOR EQUIP EXPE
CD 02733529	12/06/2016	ADVANCED HEALTH EDUCATION CTR	4,663.57	MEDICAL/DRUGS
CD 02733530	12/06/2016	PIERCE GOODWIN ALEXANDER AND L	8,712.21	FEES AND SERVICE
CD 02733531	12/06/2016	DIVERSIFIED INSPECTIONS/ITL IN	795.00	FEES AND SERVICE
CD 02733532	12/06/2016	DELEGARD TOOL CO	427.14	EQUIP UNDER \$500
CD 02733533	12/06/2016	ARAMARK UNIFORM SVCS	344.15	FEES AND SERVICE
CD 02733534	12/06/2016	SYMPHONY MOBILEX	560.00	MEDICAL/DRUGS
CD 02733535	12/06/2016	LEXISNEXIS RISK DATA MANAGEMEN	4,682.00	SOFTWARE MAINTEN
CD 02733536	12/06/2016	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE
CD 02733537	12/06/2016	FEDERAL EXPRESS CORP	117.82	FEES AND SERVICE
CD 02733538	12/06/2016	FEDERAL EXPRESS CORP	37.79	OFFICE SUPPLIES
CD 02733539	12/06/2016	FEDERAL EXPRESS CORP	33.54	OFFICE SUPPLIES
CD 02733540	12/06/2016	FEDERAL EXPRESS CORP	109.23	FEES AND SERVICE
CD 02733541	12/06/2016	PHONOSCOPE INC	1,450.00	FEES AND SERVICE
CD 02733542	12/06/2016	16211 HWY 6 LTD	10,705.59	RENTALS/LEASES
CD 02733543	12/06/2016	AMERICAN MAINTENANCE SUPPLIES	342.87	MOTOR EQUIP EXPE
CD 02733544	12/06/2016	FLEETCOR TECHNOLOGIES INC	403,431.36	COMMERC GASOLINE
CD 02733545	12/06/2016	B G PRODUCTS INC	215.76	OIL & GREASE
CD 02733546	12/06/2016	FISK ELECTRIC CO	2,874.15	FEES AND SERVICE
CD 02733547	12/06/2016	FISK ELECTRIC CO	2,440.00	CABLING-REPAIRS
CD 02733548	12/06/2016	STRAUS-FRANK ENTERPRISES LTD	44.93	SUPPLIES
CD 02733549	12/06/2016	HOHENBERGER, ROBERT	225.00	FAMILY TDFPS NON
CD 02733550	12/06/2016	BUSINESS EXTENSION BUREAU OF T	997.67	FEES AND SERVICE
CD 02733551	12/06/2016	WAYNE GROSS PARTNERSHIP	294.25	LANDSCAPING
CD 02733552	12/06/2016	TREBOR INC	34,149.49	FEES AND SERVICE
CD 02733553	12/06/2016	KINLOCH EQUIPMENT & SUPPLY	880.20	MOTOR EQUIP EXPE
CD 02733554	12/06/2016	SIGMA SOLUTIONS	44,930.85	FEES AND SERVICE
CD 02733555	12/06/2016	RUSH TRUCK CENTER HOUSTON	42.77	MOTOR EQUIP EXPE
CD 02733556	12/06/2016	TEXAS DEPARTMENT OF LICENSING	700.00	FEES AND SERVICE
CD 02733557	12/06/2016	TEXAS DEPARTMENT OF LICENSING	105.00	PERMITS
CD 02733558	12/06/2016	TEXAS DEPARTMENT OF LICENSING	20.00	PERMITS
CD 02733559	12/06/2016	TEXAS DEPARTMENT OF LICENSING	105.00	PERMITS
CD 02733560	12/06/2016	TEXAS DEPARTMENT OF LICENSING	20.00	PERMITS
CD 02733561	12/06/2016	TEXAS DEPARTMENT OF LICENSING	20.00	PERMITS
CD 02733562	12/06/2016	RON CARTER AUTOLAND	3,448.61	FLEET-OUTSIDE SE
CD 02733563	12/06/2016	TRIPLE S STEEL SUPPLY CO	136.50	BUILDING MATERIA
CD 02733564	12/06/2016	LANGUAGE LINE SERVICES INC	197.54	FEES AND SERVICE
CD 02733565	12/06/2016	PROTOUCH NURSES INC	312.00	MEDICAL/DRUGS
CD 02733566	12/06/2016	J TYLER OFFICE FURNITURE	10.00	SUPPLIES
CD 02733567	12/06/2016	BERNSTEIN PERWIEN PROPERTIES	10,350.00	OFFICE SPACE
CD 02733568	12/06/2016	FIKES OF HOUSTON	54.00	FEES AND SERVICE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02733569	12/06/2016	CARD, DOUG	321.00	FEES AND SERVICE
CD 02733570	12/06/2016	COLORADO SERUM COMPANY	830.00	CHEM/LAB SUPPLIE
CD 02733571	12/06/2016	LABORATORY CORP OF AMERICA	164,490.49	FEES AND SERVICE
CD 02733572	12/06/2016	ATT MOBILITY	3,018.46	TELE-DATA COMM
CD 02733573	12/06/2016	BURNS DELATTE & MCCOY INC	750.00	CONSTRUCTION
CD 02733574	12/06/2016	UNITED A/C SUPPLY	595.00	REPAIR PARTS
CD 02733575	12/06/2016	AMAZON COM CORPORATE CREDIT	605.32	EQUIP UNDER \$500
CD 02733576	12/06/2016	AMAZON COM CORPORATE CREDIT	7,896.51	CHEM/LAB SUPPLIE
CD 02733578	12/06/2016	IRON MOUNTAIN	1,376.79	FEES AND SERVICE
CD 02733579	12/06/2016	WEST MARINE PRODUCTS	614.19	EQUIP UNDER \$500
CD 02733580	12/06/2016	NESTLE WATERS NORTH AMERICA	7,340.42	SUPPLIES
CD 02733583	12/06/2016	ABM PARKING SERVICES	748.26	F&S-PARKING CONT
CD 02733584	12/06/2016	ABM PARKING SERVICES	130.00	FEES AND SERVICE
CD 02733585	12/06/2016	CITY OF BAYTOWN WATER	1,084.85	WATER
CD 02733586	12/06/2016	HC WCID NO 84	115.06	WATER
CD 02733587	12/06/2016	HC WCID NO 74	61.84	WATER
CD 02733588	12/06/2016	PRECISION INSTRUMENTS MANUFACT	132.00	REPAIR & MAINT
CD 02733589	12/06/2016	J&S WATER COMPANY	311.52	WATER
CD 02733590	12/06/2016	US POSTMASTER	4,000.00	POSTAGE
CD 02733591	12/06/2016	CHASTANG FORD	388.13	MOTOR EQUIP EXPE
CD 02733592	12/06/2016	THE HOUSTON CHRONICLE	11,840.23	ADVERTISING
CD 02733593	12/06/2016	FIRST AND GOAL INCORPORATED	12,247.89	SUB-RECIPIENTS
CD 02733594	12/06/2016	R & A BUILDING SPECIALISTS INC	13,977.87	FEES AND SERVICE
CD 02733595	12/06/2016	CITY OF HOUSTON	143.71	WATER
CD 02733596	12/06/2016	VWR INTERNAT'L	595.64	CHEM/LAB SUPPLIE
CD 02733597	12/06/2016	CHIEF SUPPLY CORPORATION	912.00	CLOTHING
CD 02733598	12/06/2016	SCP SCIENCE	671.22	CHEM/LAB SUPPLIE
CD 02733599	12/06/2016	HC TOLL ROAD AUTHORITY	14.14	EZ TAG
CD 02733600	12/06/2016	MEMORIAL VILLAGE WATER	428.21	WATER
CD 02733601	12/06/2016	FEDEX	6.60	MISCELLANEOUS EX
CD 02733602	12/06/2016	BROWN, GAIL Y	1.93	OFFICE SUPPLIES
CD 02733603	12/06/2016	AT&T	39,423.85	TELEPHONE
CD 02733604	12/06/2016	HOUSTON CHRONICLE	87.15	FEES AND SERVICE
CD 02733605	12/06/2016	ENTERGY	418.70	ELECTRICITY
CD 02733606	12/06/2016	CITY OF HOUSTON	250.00	PERMITS
CD 02733607	12/06/2016	A T & T MOBILITY	1,686.59	TELEPHONE
CD 02733608	12/06/2016	VERIZON WIRELESS	3,972.45	TELEPHONE
CD 02733609	12/06/2016	VERIZON WIRELESS	75.26	TELEPHONE
CD 02733610	12/06/2016	VERIZON WIRELESS	77.35	TELEPHONE
CD 02733611	12/06/2016	VERIZON WIRELESS	75.26	TELEPHONE
CD 02733612	12/06/2016	VERIZON WIRELESS	1,378.77	TELEPHONE
CD 02733613	12/06/2016	RELIANT ENERGY SOLUTIONS	643,062.34	ELECTRICITY
CD 02733614	12/06/2016	DIRECTV	182.92	FEES AND SERVICE
CD 02733615	12/06/2016	BRAZORIA TELEPHONE CO	1,502.10	TELEPHONE
CD 02733616	12/06/2016	CENTERPOINT ENERGY	157.59	GAS
CD 02733617	12/06/2016	CENTERPOINT ENERGY	53,489.64	GAS
CD 02733618	12/06/2016	CENTERPOINT ENERGY	23,726.62	GAS
CD 02733621	12/06/2016	MITEL NET SOLUTIONS INC	1,670.27	TELEPHONE
CD 02733622	12/06/2016	TEXAS INDEPENDENT BAR ASSOC	75.00	FEES AND SERVICE
CD 02733623	12/06/2016	SAN BERNARD ELECTRIC COOPERATI	93.00	ELECTRICITY
CD 02733624	12/06/2016	THOMSON WEST	1,181.50	SUPPLIES
CD 02733625	12/06/2016	FRY ROAD M U D	273.69	WATER

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CD 02733626	12/06/2016	CYPRESS CREEK UD	237.72	WATER
CD 02733627	12/06/2016	HARRIS GALVESTON SUBSIDENCE DI	20.00	FEES AND SERVICE
CD 02733628	12/06/2016	JULIA C HESTER HOUSE	6,445.49	FEES AND SERVICE
CD 02733629	12/06/2016	JULIA C HESTER HOUSE	720.00	FEES AND SERVICE
CD 02733630	12/06/2016	JULIA C HESTER HOUSE	10,088.95	FEES AND SERVICE
CD 02733631	12/06/2016	BRIDGESTONE MUD	1,133.40	WATER
CD 02733632	12/06/2016	NORTH HARRIS COUNTY REGIONAL	1,322.40	WATER
CD 02733633	12/06/2016	TRAF TEX INC	65,440.00	TRAFFIC SIGNALS
CD 02733634	12/06/2016	LEAGUE CITY PUBLIC WORKS	207.83	WATER
CD 02733635	12/06/2016	MASON CREEK UTILITY DISTRICT	29.25	WATER
CD 02733636	12/06/2016	SCHAUMBURG & POLK INC	20,685.52	ENGINEER SVCS-NC
CD 02733637	12/06/2016	ALL BUSINESS MACHINES INC	5,390.43	EQUIPMENT REPAIR
CD 02733638	12/06/2016	CTG COMPUTER TASK GROUP INC	11,003.75	F&S-TEMP PERSONN
CD 02733639	12/06/2016	INFINITY STAMPS INC	184.04	SUPPLIES
CD 02733640	12/06/2016	TEXAS STAR PROPANE SERVICES	131.10	RENTALS/LEASES
CD 02733641	12/06/2016	NETSYNC NETWORK SOLUTIONS	74,841.42	HARDWARE MAINT
CD 02733642	12/06/2016	QUICKVIEW TECHNOLOGIES	629.70	FEES AND SERVICE
CD 02733643	12/06/2016	COLLER INDUSTRIES INCORPORATED	105.06	SUPPLIES
CD 02733644	12/06/2016	ASDN	7,373.47	FEES AND SERVICE
CD 02733645	12/06/2016	SEALY OIL MILL & FEED	117.25	COMMITTED PROJEC
CD 02733646	12/06/2016	ENNIS PAINT	300.00	TRAFF SIGNS/STRI
CD 02733647	12/06/2016	STONEHENGE PROPERTIES LTD	874.80	FEES AND SERVICE
CD 02733648	12/06/2016	SGN-TV INC	1,160.00	ADVERTISING
CD 02733649	12/06/2016	VIET BAO HOUSTON INC	1,650.00	ADVERTISING
CD 02733650	12/06/2016	WORLD JOURNAL OF TX	360.00	ADVERTISING
CD 02733651	12/06/2016	TVEYES	4,500.00	FEES AND SERVICE
CD 02733652	12/06/2016	J & K VENTURES	135.30	HARDWARE
CD 02733653	12/06/2016	ASSOCIATED SUPPLY CO	1,933.92	MOTOR EQUIP EXPE
CD 02733654	12/06/2016	POT O GOLD RENTALS	662.25	PORTABLE LAVATOR
CD 02733655	12/06/2016	HALF PRICE BOOKS RECORDS MAGAZ	212.54	SUPPLIES
CD 02733656	12/06/2016	ECIVIS	9,300.00	FEES AND SERVICE
CD 02733657	12/06/2016	FIBERTOWN HOUSTON	212,904.00	FEES AND SERVICE
CD 02733658	12/06/2016	PENGUIN RANDOM HOUSE	217.50	DIRECT CONTINUAT
CD 02733659	12/06/2016	WCA WASTE	5,337.45	WASTE DISPOSAL
CD 02733660	12/06/2016	JENC MEDICAL PRODUCTS	119.80	CHEM/LAB SUPPLIE
CD 02733661	12/06/2016	SCOTTS HOME IMPROVEMENT CENTER	5.99	HARDWARE
CD 02733662	12/06/2016	TYLER TECHNOLOGIES	464,902.90	FEES AND SVCS CO
CD 02733663	12/06/2016	HARRIS COUNTY MUD 257	62.32	WATER
CD 02733664	12/06/2016	CRASH DATA GROUP	899.00	SOFTWARE LICENSE
CD 02733665	12/06/2016	MP2 ENERGY TEXAS	6,504.48	ELECTRICITY
CD 02733666	12/06/2016	WHITLEY PENN	23,012.00	FEES AND SERVICE
CD 02733667	12/06/2016	P VONTO LTD	9,247.76	RENTALS/LEASES
CD 02733668	12/06/2016	P VONTO LTD	4,623.88	RENTALS/LEASES
CD 02733669	12/06/2016	CORNERSTONE INSTITUTIONAL	16,206.00	SUPPLIES
CD 02733670	12/06/2016	CITY OF HOUSTON UTILITY CUSTOM	7,930.88	WATER
CD 02733671	12/06/2016	CITY OF HOUSTON UTILITY CUSTOM	213,165.91	WATER
CD 02733673	12/06/2016	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02733674	12/06/2016	COSTAR REALTY INFORMATION	782.98	SOFTWARE LICENSE
CD 02733675	12/06/2016	POLICE EXECUTIVE RESEARCH FORU	200.00	FEES AND SERVICE
CD 02733676	12/06/2016	TRAN, THAO T	2,650.00	FAMILY TDFPS NON
CD 02733677	12/06/2016	DIRECT ACTION RESOURCE CENTER	11,000.00	SEMINAR/CONF/TRA
CD 02733678	12/06/2016	MARTIN MARIETTA MATERIALS	4,744.57	SUPPLIES

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CD 02733679	12/06/2016	ON SITE DECALS	150.00	SUSP-EMERG EQUIP
CD 02733680	12/06/2016	ALEWINE, ROBIN GALE	223.54	SUPPLIES
CD 02733681	12/06/2016	INDIGO BEAM	3,806.00	F&S-TEMP PERSONN
CD 02733682	12/06/2016	WILLIAMS, LATOYA	2,382.77	SEMINAR/CONF/TRA
CD 02733683	12/06/2016	REED, DERRICK A	200.00	FAMILY TDFPS OUT
CD 02733684	12/06/2016	L J POWER	500.62	EQUIPMENT REPAIR
CD 02733685	12/06/2016	I Q BUSINESS GROUP	16,913.99	FEES AND SERVICE
CD 02733686	12/06/2016	KURTZ, J ANNE	182.00	FEES AND SERVICE
CD 02733687	12/06/2016	ROBERTSON, CATHERINE B	125.00	FAMILY CONTEMPT
CD 02733688	12/06/2016	RODRIGUEZ ROOFING CO	23,700.00	COMMITTED PROJEC
CD 02733689	12/06/2016	RINCON, GREGORY	900.00	FAMILY CONTEMPT
CD 02733690	12/06/2016	GRYPHON TRAINING GROUP	1,300.00	SEMINAR/CONF/TRA
CD 02733691	12/06/2016	EAST HOUSTON UTILITIES	127.50	WATER
CD 02733692	12/06/2016	WESTBELT PARK LTD	47,025.00	OFFICE SPACE
CD 02733693	12/06/2016	DEVINE, JAMES M	345.00	FEES AND SVCS CO
CD 02733694	12/06/2016	BRINK, CHARLES J	300.00	FAMILY CONTEMPT
CD 02733695	12/06/2016	HOLLISTER WAREHOUSE	12,347.70	RENTALS/LEASES
CD 02733696	12/06/2016	DATA SHREDDING SVCS OF TX	294.00	FEES AND SERVICE
CD 02733697	12/06/2016	LONGORIA, EDWARD AARON	345.00	FEES AND SVCS CO
CD 02733698	12/06/2016	KLEEN TECH SERVICES	73,037.06	JANITORIAL SERVI
CD 02733699	12/06/2016	B H COMMERCIAL PORTFOLIO	10,296.00	RENTALS/LEASES
CD 02733700	12/06/2016	SOFTWAY SOLUTIONS	22,642.00	SOFTWARE
CD 02733701	12/06/2016	LAW OFFICE OF AISHA KHAN SAJJA	17,250.00	T/C-EXPERT TESTI
CD 02733702	12/06/2016	SITL, ANTHONY	250.00	SUBSISTENCE
CD 02733703	12/06/2016	SUEZ TREATMENT SOLUTIONS	1,556.87	EQUIPMENT REPAIR
CD 02733704	12/06/2016	GENUENT	2,184.00	F&S-TEMP PERSONN
CD 02733705	12/06/2016	COCHRAN, CHARLES	375.00	FEES AND SERVICE
CD 02733706	12/06/2016	ALL TEX WELDING SUPPLY	151.86	BUILDING MATERIA
CD 02733707	12/06/2016	BROWN, KAREN	125.00	FEES AND SERVICE
CD 02733708	12/06/2016	CONCORDANCE HEALTHCARE SOLUTIO	537.93	CHEM/LAB SUPPLIE
CD 02733709	12/06/2016	SUB SHOP 268 & PARTNERS	357.00	BOARD-PETIT JURY
CD 02733710	12/06/2016	PRECISE CUTZ & STYLEZ	95.00	FEES AND SERVICE
CD 02733711	12/06/2016	ABTV 55 4	1,310.00	ADVERTISING
CD 02733712	12/06/2016	WILSON, MARIA IRENE	600.00	ATTNY FEE BL CER
CD 02733713	12/06/2016	VICTORY SUPPLY	2,373.70	CLOTHING
CD 02733714	12/06/2016	SANCHEZ, STACY	500.00	SUBSISTENCE
CD 02733715	12/06/2016	OPENGOV	49,685.00	SOFTWARE LICENSE
CD 02733716	12/06/2016	WAYPOINT BUSINESS SOLUTIONS	5,244.00	SOFTWARE MAINTEN
CD 02733717	12/06/2016	EZN BUILDERS	16,768.00	REPAIR & MAINT
CD 02733718	12/06/2016	MICHAEL TRUVER	384.00	F&S-CONSULTIN FE
CD 02733719	12/06/2016	ACUSTRIP COMPANY	43.84	CHEM/LAB SUPPLIE
CD 02733720	12/06/2016	RAMPED UP ACCESS	13,891.79	FEES AND SVCS CO
CD 02733721	12/06/2016	SALAZAR, PEDRO	885.00	LAND TEMP CLOSNG
CD 02733722	12/06/2016	CAVALLO ENERGY TEXAS	12,594.74	ELECTRICITY
CD 02733723	12/06/2016	WHEELER, DAISIA	500.00	SUBSISTENCE
CD 02733724	12/06/2016	MONTANA, GREGORY SCOTT	500.00	SUBSISTENCE
CD 02733725	12/06/2016	SALAZAR, RICHARD JACOB	500.00	SUBSISTENCE
CD 02733726	12/06/2016	PRESTONWOOD FOREST UTILITY DIS	2,512.00	INSURANCE
CD 02733727	12/06/2016	180DART	31,158.00	LAND TEMP CLOSNG
CD 02733728	12/06/2016	CONTRERAS, ROSA E	26,331.00	LAND TEMP CLOSNG
CD 02733729	12/06/2016	AECO INTERIOR	2,995.00	FEES AND SERVICE
CD 02733730	12/06/2016	GREAT SOUTHWEST PAPER CO	712.60	JANITOR'S SUPPLI

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CD 02733731	12/06/2016	GUIDRY JR, ALLEN J	2,000.00	F-T COUNC CRTORD
CD 02733732	12/06/2016	NATIONAL MEDICAL SVCS	1,154.00	FEES AND SERVICE
CD 02733733	12/06/2016	BASCO INC	62.00	FEES AND SERVICE
CD 02733734	12/06/2016	PUMPS OF HOUSTON	50.00	STORM SEWER MAIN
CD 02733735	12/06/2016	PUMPS OF HOUSTON	50.00	STORM SEWER MAIN
CD 02733736	12/06/2016	FGH INSULATION CO	59,173.00	REPAIR & MAINT
CD 02733737	12/06/2016	ULINE	4,681.88	EQUIP \$500-\$4999
CD 02733738	12/06/2016	FORT BEND FAMILY HEALTH CENTER	19,086.23	SUB-RECIPIENTS
CD 02733739	12/06/2016	JONES, JOLANDA F	1,108.00	NON TRIAL-3RD DE
CD 02733740	12/06/2016	CLARK CONDON ASSOCIATES INC	4,800.00	ENGINEER SVCS-NC
CD 02733741	12/06/2016	UTHSC HOUSTON	11,258.00	SUB-RECIPIENTS
CD 02733742	12/06/2016	HCTRA EZ TAG STORE	409.39	MILEAGE
CD 02733743	12/06/2016	HCTRA EZ TAG STORE	520.20	MILEAGE
CD 02733744	12/06/2016	COMMUNITIES IN SCHOOLS SE HARR	9,774.60	SUB-RECIPIENTS
CD 02733745	12/06/2016	HTS INC	64,003.35	ENGINEERING SERV
CD 02733746	12/06/2016	HTS INC	24,337.00	ENGINEERING SERV
CD 02733747	12/06/2016	TEXAS A&M ENGINEERING EXTENSIO	100.00	TRAVEL FOR EDUC/
CD 02733748	12/06/2016	TEXAS DEPT OF PUBLIC SAFETY	3.00	FEES AND SERVICE
CD 02733749	12/06/2016	TEXAS DEPT OF PUBLIC SAFETY	100.00	FEES AND SERVICE
CD 02733750	12/06/2016	HC MUD NO 53	132.66	WATER
CD 02733751	12/06/2016	GRAPHIC SOLUTIONS GROUP INC	66.50	TRAFF SIGNS/STRI
CD 02733752	12/06/2016	BONDED MAINTENANCE COMPANY	61,694.65	JANITORIAL SERVI
CD 02733753	12/06/2016	OFFICE OF COURT ADMINISTRATION	50.00	FEES AND SERVICE
CD 02733754	12/06/2016	A-C INSTRUMENT CO INC	36.44	EQUIP UNDER \$500
CD 02733755	12/06/2016	DANNENBAUM ENG CORP	563,732.81	ENGINEERING SERV
CD 02733756	12/06/2016	PASADENA SPORTING GOODS	1,745.86	SUPPLIES
CD 02733757	12/06/2016	FOSTER FENCE LTD	3,165.00	FENCING-NON CAPI
CD 02733758	12/06/2016	BRAND IQ	492.27	SUPPLIES
CD 02733759	12/06/2016	TEXAS DEPARTMENT OF TRANSPORTA	16,556.64	MATERIAL TEST-NC
CD 02733760	12/06/2016	MORROW, ROBERT	44,265.00	CAP CA-NON TRIAL
CD 02733761	12/06/2016	FARIAS, IRIS AMELLA	630.00	TRAVEL FOR EDUC/
CD 02733762	12/06/2016	CIVIL CONCEPTS INC	1,866.86	ENGINEERING SERV
CD 02733763	12/06/2016	CHARTER TITLE CO	513,649.10	LAND TEMP CLOSNG
CD 02733764	12/06/2016	CHARTER TITLE CO	654,421.10	LAND TEMP CLOSNG
CD 02733765	12/06/2016	A LINE AUTO PARTS	302.99	SUPPLIES
CD 02733766	12/06/2016	TEXAS COMM ON ENVIRONL QUALITY	600.00	FEES AND SERVICE
CD 02733767	12/06/2016	POLLOCK INVESTMENTS INC	17,610.66	SUPPLIES
CD 02733768	12/06/2016	TRIPLE S STEEL SUPPLY CO	106.46	EQUIP UNDER \$500
CD 02733769	12/06/2016	FERGUSON WATER WORKS MUNICIPAL	3,931.76	STORM SEWER MAIN
CD 02733770	12/06/2016	BROUSSARD, ARLAN J	250.00	NON TRIAL-3RD DE
CD 02733771	12/06/2016	HOLMSTEN, CHARLES G	1,180.00	PRE-EMPLOYMENT
CD 02733772	12/06/2016	STAT LAB MEDICAL PRODUCTS INC	3,050.00	CHEM/LAB SUPPLIE
CD 02733773	12/06/2016	CITY OF HOUSTON-HOUSTON HEALTH	10,845.00	SUB-RECIPIENTS
CD 02733774	12/06/2016	DINOSAUR PLASTICS	532.00	OFFICE SUPPLIES
CD 02733775	12/06/2016	LEXIS NEXIS	280.00	FEES AND SERVICE
CD 02733776	12/06/2016	CHARLES K AND GAIL S SKEES	117.99	CLOTHING
CD 02733777	12/06/2016	CHARLES K AND GAIL S SKEES	24,284.08	EQUIP UNDER \$500
CD 02733778	12/06/2016	US POSTMASTER	450.00	POSTAGE
CD 02733779	12/06/2016	MOTOROLA SOLUTIONS INC	356.25	EQUIP UNDER \$500
CD 02733780	12/06/2016	METROPOLITAN TRANSIT AUTHORITY	53,942.75	FEES AND SERVICE
CD 02733781	12/06/2016	TIME CLOCK SALES & SVCS	395.04	FEES AND SERVICE
CD 02733782	12/06/2016	CITY OF HOUSTON	17,028.14	SUB-RECIPIENTS

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CD 02733783	12/06/2016	METRO	500.25	OFFICE SUPPLIES
CD 02733784	12/06/2016	POLLOCK PAPER CO	1,306.14	SUPPLIES
CD 02733785	12/06/2016	MICR TECH	863.00	EQUIP UNDER \$500
CD 02733786	12/06/2016	CITY OF SEABROOK	943.68	WATER
CD 02733787	12/06/2016	HC FRESH WATER SUPPLY DISTRICT	585.10	WATER
CD 02733788	12/06/2016	JACKRABBIT ROAD P U D	1,453.90	WATER
CD 02733789	12/06/2016	A 1 PERSONNEL OF HOUSTON INC	22,834.58	F&S-TEMP PERSONN
CD 02733790	12/06/2016	HOUSTON CHRONICLE, THE	76.15	SUBSCRIPTIONS
CD 02733791	12/06/2016	CYPRESS KLEIN UT DIST	181.69	WATER
CD 02733792	12/06/2016	HC MUD NO 26	433.26	WATER
CD 02733793	12/06/2016	US PLASTICS CORP	1,573.47	CHEM/LAB SUPPLIE
CD 02733794	12/06/2016	NEUMAN, TOM S	617.50	LITIGATION EXPEN
CD 02733795	12/06/2016	SS&C TECHNOLOGIES	5,791.66	FEES AND SERVICE
CD 02733796	12/06/2016	CARRIER ENTERPRISE	8,639.00	REPAIR PARTS
CD 02733797	12/06/2016	AETNA LIFE INSURANCE CO	8,921.70	FLEXS BENEFITS R
CD 02733798	12/06/2016	AETNA LIFE INSURANCE CO	137,381.67	FLEXS BENEFITS R
CD 02733799	12/06/2016	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02733800	12/06/2016	UNIVERSAL PLUMBING SUPPLY CO	533.94	SUPPLIES
CD 02733801	12/06/2016	WOODLANDERS INC	1,361.00	COMMITTED PROJEC
CD 02733802	12/06/2016	VWR	4,045.35	CHEM/LAB SUPPLIE
CD 02733803	12/06/2016	PRESSTEK INC	2,291.54	EQUIPMENT REPAIR
CD 02733804	12/06/2016	SAMS CLUB	60.38	SUPPLIES
CD 02733805	12/06/2016	IBM CORP	14,208.58	EQUIP OVER \$5000
CD 02733806	12/06/2016	C&R AWARDS INCENTIVE	10,212.95	FEES AND SERVICE
CD 02733807	12/06/2016	SOUTHWEST BUSINESS MACHINE	601.50	EQUIPMENT REPAIR
CD 02733808	12/06/2016	APOTHECUS PHARMACEUTICAL CORP	4,971.80	MEDICAL/DRUGS
CD 02733809	12/06/2016	MATTHEW BENDER & COMPANY	10,085.10	OFFICE SUPPLIES
CD 02733810	12/06/2016	DEMSEY FILLIGER & ASSOCIATES L	2,000.00	FEES AND SERVICE
CD 02733811	12/06/2016	HILL, WAYNE T	2,625.00	NON CAPITAL APPE
CD 02733812	12/06/2016	PARSONS BRINCKERHOFF	42,347.52	ENGINEERING SERV
CD 02733813	12/06/2016	SHC SERVICES	3,712.68	F&S-TEMP PERSONN
CD 02733814	12/06/2016	INSTITUTE OF INTERNAL AUDITORS	74.22	FEES AND SERVICE
CD 02733815	12/06/2016	INSTITUTE OF INTERNAL AUDITORS	31.20	FEES AND SERVICE
CD 02733816	12/06/2016	IDCUS INC	22,421.28	ENGINEERING SERV
CD 02733817	12/06/2016	KOETTER FIRE PROTECTION OF HOU	820.00	FEES AND SERVICE
CD 02733818	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	2,806.87	REPAIR PARTS
CD 02733819	12/06/2016	JOES AUTOMOTIVE SVC CENTER	116.49	FLEET-OUTSIDE SE
CD 02733820	12/06/2016	JMP INTERESTS LTD	272.50	FEES AND SERVICE
CD 02733821	12/06/2016	JMP INTERESTS LTD	1,979.20	FEES AND SERVICE
CD 02733822	12/06/2016	PLASTIX PLUS	1,668.00	EQUIP \$500-\$4999
CD 02733823	12/06/2016	CONSOLIDATED WASTE LLC	292.14	REPAIR & MAINT
CD 02733824	12/06/2016	STRATOS LEGAL SERVICES LP	910.55	LITIGATION EXPEN
CD 02733825	12/06/2016	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
CD 02733826	12/06/2016	IWS HOUSTON WELDING SUPPLY CO	73.35	FEES AND SERVICE
CD 02733827	12/06/2016	CENTURY ASPHALT LTD	25,526.25	ASPHALTIC CONCRE
CD 02733828	12/06/2016	LAZ PARKING TEXAS	2,615.00	PARKING FEES
CD 02733829	12/06/2016	LAZ PARKING TEXAS	125,919.12	FEES AND SERVICE
CD 02733830	12/06/2016	CLEARWATER CONSULTING LLC	11,250.00	FEES AND SERVICE
CD 02733831	12/06/2016	WENTZ, KURT	8,007.50	NON CAP T-1ST DE
CD 02733832	12/06/2016	KNUDSON LP	10,750.00	ENGINEERING SERV
CD 02733833	12/06/2016	LIBERTY TIRE RECYCLING	835.00	REPAIR PARTS
CD 02733834	12/06/2016	GEORGE, KEVIN H	625.00	CPS NON-TRIAL JU



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CD 02733835	12/06/2016	SMITHKLINE BEECHAM	16,623.78	MEDICAL/DRUGS
CD 02733836	12/06/2016	DOGETT HEAVY MACHINERY SVCS	861.44	MOTOR EQUIP EXPE
CD 02733837	12/06/2016	SOUTHWEST PRECISION PRINTER &	720.70	CLOTHING
CD 02733838	12/06/2016	PLANET FORD 6	475.67	FLEET-OUTSIDE SE
CD 02733839	12/06/2016	COMCAST OF HOUSTON	224.93	RENTALS/LEASES
CD 02733840	12/06/2016	COMCAST OF HOUSTON	337.16	FEES AND SERVICE
CD 02733841	12/06/2016	COMCAST OF HOUSTON	241.11	FEES AND SERVICE
CD 02733842	12/06/2016	COMCAST OF HOUSTON	234.07	TELEPHONE
CD 02733843	12/06/2016	COMCAST OF HOUSTON	3,579.95	TELEPHONE-PHO
CD 02733844	12/06/2016	COMCAST OF HOUSTON	34,870.38	TELEPHONE-PHO
CD 02733845	12/06/2016	LANDSCAPE CONSULTANTS OF TEXAS	1,850.00	MOWING-OUTSIDE C
CD 02733846	12/06/2016	VERIZON WIRELESS	3,761.34	CELL.PHONE AIRTM
CD 02733847	12/06/2016	VERIZON WIRELESS	2,223.13	TELEPHONE
CD 02733848	12/06/2016	CENTERPOINT ENERGY HOUSTON ELE	9,481.50	GAS
CD 02733849	12/06/2016	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02733850	12/06/2016	EPIC TRANSPORTATION GROUP LP	19,507.20	ENGINEERING SERV
CD 02733851	12/06/2016	WEISS SCHAFFER, JOANN	500.00	CPS NON-TRIAL JU
CD 02733852	12/06/2016	OMEGA FLUID POWER SERVICES INC	324.12	FLEET-OUTSIDE SE
CD 02733853	12/06/2016	ALARMAX DISTRIBUTORS INC	33.72	EQUIP UNDER \$500
CD 02733854	12/06/2016	PERKIN ELMER GENETICS INC	250.00	FEES AND SERVICE
CD 02733855	12/06/2016	TIGGEE LLC	287.65	EQUIPMENT REPAIR
CD 02733856	12/06/2016	PROFESSIONAL TRAFFIC CONTROL	47,133.85	ROADS&BRIDGESREP
CD 02733857	12/06/2016	TEXAS DEPARTMENT OF STATE HEAL	8.49	FEES AND SERVICE
CD 02733858	12/06/2016	UNITED PARCEL SVC INC	779.66	FEES AND SERVICE
CD 02733859	12/06/2016	EXPERIAN	81.16	FEES AND SERVICE
CD 02733860	12/06/2016	W W GRAINGER	8,437.82	SUPPLIES
CD 02733862	12/06/2016	W W GRAINGER	498.25	SUPPLIES
CD 02733863	12/06/2016	W W GRAINGER	2,412.03	SUPPLIES
CD 02733864	12/06/2016	W W GRAINGER	7,363.73	SUPPLIES
CD 02733865	12/06/2016	CORPORATE THERMOGRAPHERS	922.00	OFFICE SUPPLIES
CD 02733866	12/06/2016	TERMINIX INTL CO LP	210.00	PEST CONTROL SVC
CD 02733867	12/06/2016	GREENLEE, STEVEN	625.00	NON TRIAL-3RD DE
CD 02733868	12/06/2016	TEXAS STERLING CONSTR	1,946,736.69	CONSTRUCTION
CD 02733869	12/06/2016	RODZINA INDUSTRIES INC	617.50	OFFICE SUPPLIES
CD 02733870	12/06/2016	TECHSMITH CORP	44.75	SOFTWARE-NON CAP
CD 02733871	12/06/2016	NATIONAL SAFETY COUNCIL	395.00	PERMITS
CD 02733872	12/06/2016	LERCH BATES	3,600.00	REPAIR & MAINT
CD 02733873	12/06/2016	ANIXTER POWER SOLUTIONS	32,027.21	BUILDING MATERIA
CD 02733876	12/06/2016	BAUDVILLE	109.45	OFFICE SUPPLIES
CD 02733877	12/06/2016	SAFETY KLEEN SYSTEMS INC	213.53	FEES AND SERVICE
CD 02733878	12/06/2016	CHROMTECH	830.27	FEES AND SERVICE
CD 02733879	12/06/2016	G&K SVCS	903.75	SUPPLIES
CD 02733880	12/06/2016	LABELMASTER	125.00	REFERENCE MAT
CD 02733881	12/06/2016	CARDINAL HEALTH 200	1,382.80	MEDICAL/DRUGS
CD 02733882	12/06/2016	SITE ONE LANDSCAPE SUPPLY LLC	1,111.14	REPAIR & MAINT
CD 02733883	12/06/2016	BEST BUY	207.94	EQUIP UNDER \$500
CD 02733884	12/06/2016	WEST PUBLISHING	11,758.32	FEES AND SERVICE
CD 02733885	12/06/2016	MOON, TAMMY SIMIEN	500.00	CPS NON-TRIAL JU
CD 02733886	12/06/2016	O'REILLY AUTOMOTIVE STORES INC	392.29	REPAIR PARTS
CD 02733887	12/06/2016	ALLEN, FRANK D	400.00	FEES AND SERVICE
CD 02733888	12/06/2016	REINDL, LOURDES YVONNE	3,840.00	INTERPRE-HEARING
CD 02733889	12/06/2016	WELLS, JOE D	395.00	DAILY-1ST DEGREE

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CD 02733890	12/06/2016	MONOPRICE	97.25	NON-INV PROP & E
CD 02733891	12/06/2016	JANIK, PAGE E	1,802.00	NON TRIAL-3RD DE
CD 02733892	12/06/2016	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02733893	12/06/2016	LIBERTY LITIGATION SUPPORT	390.12	LITIGATION EXPEN
CD 02733894	12/06/2016	BORG, LEAH M	525.00	NON TRIAL-2ND DE
CD 02733895	12/06/2016	JENKINS, LAUREN	900.00	FEES AND SERVICE
CD 02733896	12/06/2016	SCHULTZ, DOLORES	70.00	FEES AND SERVICE
CD 02733897	12/06/2016	JENNETT, LAURA V	500.00	COURT COSTS
CD 02733898	12/06/2016	GIFFORD, BILLY RAY	250.00	NON TRIAL-3RD DE
CD 02733899	12/06/2016	ACADEMY AWARDS OF HOUSTON	453.00	OFFICE SUPPLIES
CD 02733900	12/06/2016	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02733901	12/06/2016	WILLIAMSON, JANET LYNN	1,484.00	SUB COURT REPORT
CD 02733902	12/06/2016	HUGHES, D CRAIG	2,278.00	NON CAP T-1ST DE
CD 02733903	12/06/2016	PEVEY, MARCIA MORGAN	770.00	COURT COSTS
CD 02733904	12/06/2016	ROSE, ELIZABETH ANN	400.00	FEES AND SERVICE
CD 02733905	12/06/2016	MIRANDA, SERGIO T	1,414.00	DAILY-3RD DEGREE
CD 02733906	12/06/2016	THARP MITCHELL, TAWNYA	1,650.00	TRAINING
CD 02733907	12/06/2016	VASQUEZ, PEDRO	42,479.25	FEES AND SERVICE
CD 02733908	12/06/2016	MARSH, PETER JOSEPH	1,275.00	FEES AND SERVICE
CD 02733909	12/06/2016	SALAZAR, JOEL E	525.00	NON TRIAL-2ND DE
CD 02733910	12/06/2016	LYNN PEAVEY CO	8,096.50	SUPPLIES
CD 02733911	12/06/2016	IRS OR GEORGE T CLEVINGER	150.00	CPS NON-TRIAL JU
CD 02733912	12/06/2016	HOUSTON PIPE LINE CO LP	118,022.00	UTIL/PIPELINE AD
CD 02733913	12/06/2016	ESCAMILLA, MARK	3,649.62	T/NC-INVESTIGATI
CD 02733914	12/06/2016	LOWES	187.25	SUPPLIES
CD 02733915	12/06/2016	LOWES	3,392.69	EQUIP UNDER \$500
CD 02733916	12/06/2016	AMERICAN TIRE DISTRIBUTORS INC	31,722.39	SUSPENSE-PARTS
CD 02733917	12/06/2016	SUNBELT RENTALS INC	754.88	EQUIPMENT RENTAL
CD 02733918	12/06/2016	BAKER DISTRIBUTING COMPANY	3,093.60	SUPPLIES
CD 02733919	12/06/2016	MOTION INDUSTRIES INC	350.07	MOTOR EQUIP EXPE
CD 02733920	12/06/2016	LABCORP	45,383.86	FEES AND SERVICE
CD 02733921	12/06/2016	CALLEJA BYRD, E C	160.00	INTERPER. FEES
CD 02733922	12/06/2016	STERLING SOLUTIONS	750.00	SOFTWARE MAINTEN
CD 02733923	12/06/2016	ISANI CONSULTANTS LP	15,944.79	ENGINEERING SERV
CD 02733924	12/06/2016	HOME DEPOT, THE	168.77	OFFICE SUPPLIES
CD 02733925	12/06/2016	MICROLITER ANALYTICAL SUPPLIES	349.97	FEES AND SERVICE
CD 02733926	12/06/2016	OFFICE DEPOT	179.97	OFFICE SUPPLIES
CD 02733927	12/06/2016	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02733928	12/06/2016	ADMIRAL LINEN SVCS	198.25	FEES AND SERVICE
CD 02733929	12/06/2016	GERLAND'S FOOD FAIR INC	94.54	CONSUMABLE SUPP
CD 02733930	12/06/2016	GERLAND'S FOOD FAIR INC	1,112.22	CONSUMABLE SUPP
CD 02733931	12/06/2016	AAA FLEXIBLE PIPE CLEANING CO	1,866.80	FEES AND SERVICE
CD 02733932	12/06/2016	WHOLESALE ELECTRIC SUPPLY COMP	976.32	SUPPLIES
CD 02733933	12/06/2016	BROOKSIDE EQUIPMENT SALES	4,451.11	MOTOR EQUIP EXPE
CD 02733934	12/06/2016	BROOKSIDE EQUIPMENT SALES	3,289.95	EQUIPMENT REPAIR
CD 02733935	12/06/2016	UMANZOR, LUZ M	2,640.00	INTERPER-INDIGEN
CD 02733936	12/06/2016	KIRKSEY ARCHITECTS INC	10,682.50	FEES AND SERVICE
CD 02733937	12/06/2016	TEXAS LAWYERS INSURANCE EXCHAN	22,500.00	INSURANCE
CD 02733938	12/06/2016	L&M SPRAY EQUIPMENT CO	34.43	EQUIPMENT REPAIR
CD 02733939	12/06/2016	CMC CONSTRUCTION SERVICES INC	135.88	SUPPLIES
CD 02733940	12/06/2016	LUSK, LAVERNE	844.00	COURT COSTS
CD 02733941	12/06/2016	REECE SUPPLY CO	2,891.00	SUPPLIES

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CD 02733942	12/06/2016	MORAN, THOMAS	245.00	T/NC-3RD DEGREE
CD 02733943	12/06/2016	MARTIN PRODUCT SALES	2,608.80	ASPHALT
CD 02733944	12/06/2016	ANIMAL HEALTH CARE OF TEXAS	340.95	FEES AND SERVICE
CD 02733945	12/06/2016	SOUTHWEST REPORTG & VIDEO	4,519.16	LITIGATION EXPEN
CD 02733946	12/06/2016	MAY RECREATION EQUIPMENT	688.43	PLYGRD EQ U/500
CD 02733947	12/06/2016	BROTHERS PRODUCE INC	108.71	PROVISIONS
CD 02733948	12/06/2016	CARSON SUPPLY	14.10	SUPPLIES
CD 02733949	12/06/2016	HC STREET OLYMPICS INC	25,153.40	SUB-RECIPIENTS
CD 02733950	12/06/2016	HC STREET OLYMPICS INC	7,858.75	SUB-RECIPIENTS
CD 02733951	12/06/2016	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02733952	12/06/2016	MUNICIPAL EMERGENCY SVCS	6,851.96	FEES AND SERVICE
CD 02733953	12/06/2016	SAMS CLUB	1,579.61	SUPPLIES
CD 02733954	12/06/2016	SAMS CLUB	97.96	SUPPLIES
CD 02733955	12/06/2016	SAMS CLUB	50.00	SUPPLIES
CD 02733956	12/06/2016	DF SALES	1,172.91	REPAIR PARTS
CD 02733957	12/06/2016	LMC CORPORATION	139,146.67	REPAIR & MAINT
CD 02733958	12/06/2016	LMC CORPORATION	1,509.86	FEES AND SERVICE
CD 02733959	12/06/2016	AUDIO FIDELITY COMMUNICATIONS	65,941.14	EQUIP \$500-\$4999
CD 02733960	12/06/2016	DOOLEY TACKABERRY	1,007.50	SUPPLIES
CD 02733961	12/06/2016	DOOLEY TACKABERRY	1,230.15	SUPPLIES
CD 02733962	12/06/2016	HEITMAN CO, THE	342.00	REPAIR PARTS
CD 02733963	12/06/2016	VANGUARD ENVIRONMENTS	715.53	FURNITURE \$500-\$
CD 02733964	12/06/2016	DNB ENTERPRISES	87,685.06	AP RETAINAGE SWP
CD 02733965	12/06/2016	ATSER LLC	1,999.80	SOFTWARE MAINTEN
CD 02733966	12/06/2016	COUNTRYSIDE TRAILER SALES	214.90	EQUIPMENT REPAIR
CD 02733967	12/06/2016	PAINTCO	879.60	SUPPLIES
CD 02733968	12/06/2016	PAINTCO	1,345.01	BUILDING MATERIA
CD 02733969	12/06/2016	CONROE WELDING SUPPLY	1,551.79	SUPPLIES
CD 02733970	12/06/2016	UCT LLC	246.28	CHEM/LAB SUPPLIE
CD 02733971	12/06/2016	GEOTEST ENGINEERING INC	58,381.63	ENGINEERING SERV
CD 02733972	12/06/2016	GARBS MUFFLER SHOP	178.50	REPAIR PARTS
CD 02733973	12/06/2016	CROSBY-NEW PORT HARDWARE	169.95	HARDWARE
CD 02733974	12/06/2016	BISHOP LIFTING PRODUCTS	1,984.00	MOTOR EQUIP EXPE
CD 02733975	12/06/2016	AIRGAS SOUTHWEST INC	124.00	RENTALS/LEASES
CD 02733976	12/06/2016	HC FRESH WATER SUPPLY DISTRICT	435.27	WATER
CD 02733977	12/06/2016	THOMSON REUTERS	1,498.00	MISC BOOKS
CD 02733978	12/06/2016	B&L SAFE AND LOCK INC	13.00	LOCKS-SUPPLIES
CD 02733979	12/06/2016	FLORABUNDA	84.76	PLANTS
CD 02733980	12/06/2016	FLORABUNDA	43.16	PLANTS
CD 02733981	12/06/2016	EEMC	920.00	REPAIR & MAINT
CD 02733982	12/06/2016	CHANNEL DOOR INC	4,549.00	REPAIR & MAINT
CD 02733983	12/06/2016	ROADRUNNER TRAFFIC SUPPLY	140.00	TRAFF SIGNS/STRI
CD 02733984	12/06/2016	TEXAS TRUCK CENTERS OF HOUSTON	342.02	REPAIR PARTS
CD 02733985	12/06/2016	JASONS DELI	858.63	TRAINING
CD 02733986	12/06/2016	TRAF-TEX INC	158,232.40	CONSTRUCTION
CD 02733987	12/06/2016	GORDON-DARBY INC	18.04	FEES AND SERVICE
CD 02733988	12/06/2016	INDEPENDENT HOSE & EXPANSION J	28.98	REPAIR PARTS
CD 02733989	12/06/2016	JWS HEALTH CONSULTANTS INC	5,811.49	F&S-TEMP PERSONN
CD 02733990	12/06/2016	MACINTYRE & MCCULLOCH	500.00	COURT COSTS
CD 02733991	12/06/2016	CALIFORNIA PROFESSIONAL MANUFA	266.90	FEES AND SERVICE
CD 02733992	12/06/2016	HOUSTON MACK SALES & SVC	7,230.71	SUSPENSE-PARTS
CD 02733993	12/06/2016	ROSS REPORTING SVCS	542.16	LITIGATION EXPEN

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CD 02733994	12/06/2016	ACADEMY ADVERTISING SPECIALTIE	376.04	FEES AND SERVICE
CD 02733995	12/06/2016	TORMA COMMUNICATIONS	18,716.89	FEES AND SERVICE
CD 02733996	12/06/2016	SYMON SERVICES	3,850.00	OTHER SERVICES
CD 02733997	12/06/2016	SPOK	46.05	FEES AND SVCS CO
CD 02733998	12/06/2016	GRADONI & ASSOCIATES	7,639.23	T/NC-INVESTIGATI
CD 02733999	12/06/2016	QUESTMARK INFORMATION MANAGEM	2,950.79	FEES AND SERVICE
CD 02734000	12/06/2016	QUESTMARK INFORMATION MANAGEM	234.18	FEES AND SERVICE
CD 02734001	12/06/2016	PASADENA TRAILER & TRUCK ACCES	432.00	REPAIR PARTS
CD 02734002	12/06/2016	FILEONQ	8,941.50	SOFTWARE MAINTEN
CD 02734003	12/06/2016	T MOBILE USA	994.48	SOFTWARE LICENSE
CD 02734004	12/06/2016	ARAMARK UNIFORM SVCS	4,451.55	FEES AND SERVICE
CD 02734007	12/06/2016	GOBERT, ALAIN JEAN	320.00	INTERPRE-CCCL
CD 02734008	12/06/2016	LEXISNEXIS RISK DATA MANAGEMEN	196.75	FEES AND SERVICE
CD 02734009	12/06/2016	FEDERAL EXPRESS CORP	157.17	FEES AND SERVICE
CD 02734010	12/06/2016	FEDERAL EXPRESS CORP	42.96	POSTAGE
CD 02734011	12/06/2016	FEDERAL EXPRESS CORP	24.57	FEES AND SERVICE
CD 02734012	12/06/2016	ALANTON GROUP	7,953.40	REPAIR & MAINT
CD 02734013	12/06/2016	CHILDREN'S ASSESSMENT CENTER,	5,223.04	SUB-RECIPIENTS
CD 02734014	12/06/2016	ACCENT WINDOWS	2,051.00	REPAIR & MAINT
CD 02734015	12/06/2016	PHONOSCOPE INC	17,075.37	TELE-DATA COMM
CD 02734017	12/06/2016	AMERICAN MAINTENANCE SUPPLIES	339.99	EQUIP UNDER \$500
CD 02734018	12/06/2016	FLEETCOR TECHNOLOGIES INC	127,730.00	COMMERC GASOLINE
CD 02734019	12/06/2016	FLEETCOR TECHNOLOGIES INC	3,545.30	COMMERC GASOLINE
CD 02734020	12/06/2016	INCONTROL TECHNOLOGIES INC	3,497.00	BUILDING RENOVAT
CD 02734021	12/06/2016	FISK ELECTRIC CO	9,187.00	FEES AND SERVICE
CD 02734022	12/06/2016	FISK ELECTRIC CO	244.00	REPAIR & MAINT
CD 02734023	12/06/2016	FLUID METER SVC INC	570.00	EQUIPMENT REPAIR
CD 02734024	12/06/2016	WAYNE GROSS PARTNERSHIP	1,627.37	LANDSCAPING
CD 02734025	12/06/2016	SCHLITZBERGER STONE DESIGNS IN	2,999.52	OTHER FEES & SVC
CD 02734026	12/06/2016	KURZ & COMPANY	10,935.54	PROVISIONS
CD 02734027	12/06/2016	METRO FIRE APPARATUS SPECIALIS	696.00	SUPPLIES
CD 02734028	12/06/2016	KINLOCH EQUIPMENT & SUPPLY	974.32	REPAIR PARTS
CD 02734029	12/06/2016	ASSOCIATED TESTING LABS	25,089.80	CONSTR MATERIAL
CD 02734030	12/06/2016	A ROCKET MOVING AND STORAGE	450.00	FEES AND SERVICE
CD 02734031	12/06/2016	EPMA	508.10	SUPPLIES
CD 02734032	12/06/2016	TEXAS CENTER FOR JUDICIARY	45.00	COURT COSTS
CD 02734033	12/06/2016	RUSH TRUCK CENTERS OF TEXAS LP	861.70	FLEET-OUTSIDE SE
CD 02734034	12/06/2016	RUSH TRUCK CENTER HOUSTON	786.02	REPAIR PARTS
CD 02734035	12/06/2016	DEBEAUVOIR, DANA	848.00	COURT COSTS
CD 02734036	12/06/2016	QSFC LTD	4,667.00	BUILDING RENOVAT
CD 02734037	12/06/2016	TRIPLE S STEEL SUPPLY CO	1,337.04	BUILDING MATERIA
CD 02734038	12/06/2016	HUNTON DISTRIBUTION	24.54	REPAIR & MAINT
CD 02734039	12/06/2016	WHITAKER MEDICAL	7,172.15	F&S-TEMP PERSONN
CD 02734040	12/06/2016	LANGUAGE LINE SERVICES INC	130.48	FEES AND SERVICE
CD 02734041	12/06/2016	COMMUNITIES IN SCHOOLS OF HOUS	25,371.22	FEES AND SERVICE
CD 02734042	12/06/2016	THIBODEAUX, PHYLLIS	296.80	OTHER FEES & SVC
CD 02734043	12/06/2016	FIKES OF HOUSTON	27.00	FEES AND SERVICE
CD 02734044	12/06/2016	ATT MOBILITY	227.94	CELL.PHONE AIRTM
CD 02734045	12/06/2016	FLORES MOTOR COMPANY INC	1,378.60	FLEET-OUTSIDE SE
CD 02734046	12/06/2016	KLOTZ ASSOCIATES INC	21,005.11	ENGINEERING SERV
CD 02734047	12/06/2016	WILCO SUPPLY INC	1,091.20	MOTOR EQUIP EXPE
CD 02734048	12/06/2016	AMAZON COM CORPORATE CREDIT	120.44	SUPPLIES

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CD 02734049	12/06/2016	TOTAL ACCESS GROUP INC	2,566.77	SUPPLIES
CD 02734050	12/06/2016	NESTLE WATERS NORTH AMERICA	5,072.01	RENTALS/LEASES
CD 02734053	12/06/2016	ABM PARKING SERVICES	3,208.26	RENTALS/LEASES
CD 02734054	12/06/2016	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02734055	12/06/2016	SANOFI PASTEUR INC	36,711.41	MEDICAL/DRUGS
CD 02734056	12/06/2016	CITY OF BAYTOWN WATER	55.99	WATER
CD 02734057	12/06/2016	MONARCH TROPHY INC	117.07	FEES AND SERVICE
CD 02734058	12/06/2016	ARMSTRONG REPAIR CENTER	153.00	REPAIR & MAINT
CD 02734059	12/06/2016	FISCHERS HARDWARE	530.13	SUPPLIES
CD 02734060	12/06/2016	WINPARK MANAGEMENT	125.00	F&S-PARKING CONT
CD 02734061	12/06/2016	SYSCO FOOD SVCS INC	4,043.04	SUPPLIES
CD 02734062	12/06/2016	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02734063	12/06/2016	J&S WATER COMPANY	299.91	WATER
CD 02734064	12/06/2016	TEXAS BUS SALES INC	829.08	REPAIR PARTS
CD 02734065	12/06/2016	CHASTANG FORD	155,882.00	VEHICLES O/5000
CD 02734066	12/06/2016	CHASTANG FORD	5,712.39	REPAIR PARTS
CD 02734067	12/06/2016	MONARCH REPORTING INC	1,025.83	LITIGATION EXPEN
CD 02734068	12/06/2016	IDC INC	71,323.04	CONSTR. MANAGEME
CD 02734069	12/06/2016	CHANG SHENG INC	12.99	EQUIP UNDER \$500
CD 02734070	12/06/2016	THE HOUSTON CHRONICLE	5,963.91	ADVERTISING
CD 02734071	12/06/2016	THE HOUSTON CHRONICLE	129.96	OFFICE SUPPLIES
CD 02734072	12/06/2016	RIGHT NOW TERMITE & PEST CONTR	246.00	INSECT AND BEE
CD 02734073	12/06/2016	R & A BUILDING SPECIALISTS INC	16,680.04	FEES AND SERVICE
CD 02734074	12/06/2016	HOPWA HOUSING CORPORATION	35,736.53	SUB-RECIPIENTS
CD 02734075	12/06/2016	LA POLICE GEAR	513.00	EQUIP UNDER \$500
CD 02734076	12/06/2016	MAIL FINANCE	94.03	RENTALS-OTHER
CD 02734077	12/06/2016	MAIL FINANCE	179.42	RENTALS/LEASES
CD 02734078	12/06/2016	PHENIX RESEARCH PRODUCTS	9,289.10	CHEM/LAB SUPPLIE
CD 02734079	12/06/2016	EXECUTEAM STAFFING	9,404.72	F&S-TEMP PERSONN
CD 02734080	12/06/2016	HC TOLL ROAD AUTHORITY	51.35	FEES AND SERVICE
CD 02734081	12/06/2016	HC CHILDRENS PROTECTIVE SVCS	7,072.40	SUPPLIES
CD 02734082	12/06/2016	HOUSTON ADV RESRCH CENTER	21,009.72	SUB-RECIPIENTS
CD 02734083	12/06/2016	ROBBINS, SUSAN P	450.00	T/C-EXPERT TESTI
CD 02734084	12/06/2016	REKEWEG, ALICE	750.00	F C COMMISSIONER
CD 02734085	12/06/2016	VUONG, DAVID C	1,000.00	COURT COSTS
CD 02734086	12/06/2016	FEDEX	90.28	FEES AND SERVICE
CD 02734087	12/06/2016	US POSTMASTER	300.00	POSTAGE
CD 02734088	12/06/2016	VERIZON WIRELESS	6,792.34	TELEPHONE
CD 02734089	12/06/2016	DIRECTV	41.44	EQUIPMENT REPAIR
CD 02734090	12/06/2016	CENTERPOINT ENERGY	251.25	GAS
CD 02734091	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02734092	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02734093	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02734094	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02734095	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02734096	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02734097	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	125.00	FEES AND SERVICE
CD 02734098	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	100.00	FEES AND SERVICE
CD 02734099	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	4,650.00	FEES AND SERVICE
CD 02734100	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	1,060.00	PERMITS
CD 02734101	12/06/2016	TEXAS COMMISSION ON ENVIRONMEN	510.00	FEES AND SERVICE
CD 02734102	12/06/2016	SELEC TRANSPORTATION RESOURCES	903.90	FLEET-OUTSIDE SE

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CD 02734103	12/06/2016	HARRIS COUNTY HOSPITAL DIST	5,200.00	FEES AND SERVICE
CD 02734104	12/06/2016	HARRIS COUNTY WCID NO 133	25.57	WATER
CD 02734105	12/06/2016	ISACA	700.00	FEES AND SERVICE
CD 02734106	12/06/2016	ISACA	350.00	FEES AND SERVICE
CD 02734107	12/06/2016	DEPARTMENT OF STATE HEALTH SVC	76.41	WATER FAC.MAINTEN
CD 02734108	12/06/2016	CLEVELAND MACK SALES	70.48	REPAIR PARTS
CD 02734109	12/06/2016	NEWTON, JIMMY	243.00	FEES AND SERVICE
CD 02734110	12/06/2016	NINYO & MOORE	69,655.80	ENGINEERING SERV
CD 02734111	12/06/2016	SCHAUMBURG & POLK INC	47,108.60	ENGINEERING SERV
CD 02734112	12/06/2016	HIGHLIGHTS ELECTRICAL INC	7,090.00	FEES AND SERVICE
CD 02734113	12/06/2016	SOUTHWASTE DISPOSAL	1,295.00	WASTE DISPOSAL
CD 02734114	12/06/2016	HOUSTON KIDDIE EXPRESS TRANSIT	3,084.00	F&S-TAXI SERVICE
CD 02734115	12/06/2016	BUCSANYI FAMILY MANAGEMENT COR	369.98	EQUIP UNDER \$500
CD 02734116	12/06/2016	SEALY OIL MILL & FEED	431.25	ANIMAL FEED
CD 02734117	12/06/2016	QUALITY MARITIME SERVICE LLC	1,298.98	MOTOR EQUIP EXPE
CD 02734118	12/06/2016	TEXAS MED CTR HOSPITAL LAUNDRY	157.21	FEES AND SERVICE
CD 02734119	12/06/2016	MEDICAL PRODUCTS LTD	1,450.00	CHEM/LAB SUPPLIE
CD 02734120	12/06/2016	REFURBUPS.COM INC	1,158.98	FEES AND SERVICE
CD 02734121	12/06/2016	SERVICEDOC	125.00	LITIGATION EXPEN
CD 02734122	12/06/2016	MULTI SERVICE TECHNOLOGY SOLUT	25,249.59	FLEET-OUTSIDE SE
CD 02734123	12/06/2016	BRKYM	190.00	FEES AND SERVICE
CD 02734124	12/06/2016	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02734125	12/06/2016	SIDDONS MARTIN EMERGENCY GROUP	1,689.47	EQUIPMENT REPAIR
CD 02734126	12/06/2016	STYLECRAFT PRODUCTS	5,752.50	CONSTRUCTION
CD 02734127	12/06/2016	MARK ANDY	218.96	SUPPLIES
CD 02734128	12/06/2016	MUEGGENBORG, JEREMY	2,057.00	FEES AND SERVICE
CD 02734129	12/06/2016	ASSOCIATED SUPPLY CO	16,414.91	REPAIR PARTS
CD 02734130	12/06/2016	POT O GOLD RENTALS	40,248.64	RENTALS/LEASES
CD 02734135	12/06/2016	PEAK PROMOTIONS LTD	1,287.83	SUPPLIES
CD 02734136	12/06/2016	LUNA, DAVID P	138.00	OFFICE SUPPLIES
CD 02734137	12/06/2016	WASTE WATER TREATMENT	979.25	FEES AND SERVICE
CD 02734138	12/06/2016	STRATEGIC GOVT RESOURCES	2,000.00	TRAINING
CD 02734139	12/06/2016	C & C FIRST APPRAISAL CORP	300.00	FEES AND SERVICE
CD 02734140	12/06/2016	CSDVRS	476.61	INTERPER. FEES
CD 02734141	12/06/2016	INTERGULF CORP	1,045.03	WASTE DISPOSAL
CD 02734142	12/06/2016	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02734143	12/06/2016	PHONOSCOPE SERVICES	1,472.90	OTHER FEES & SVC
CD 02734144	12/06/2016	THERMOWORKS	414.00	OFFICE SUPPLIES
CD 02734145	12/06/2016	G L HUMBLE LLC	259.48	REPAIR PARTS
CD 02734146	12/06/2016	FARRWEST ENVIRONMENTAL SUPPLY	3,902.71	SAFETY SUPPLIES
CD 02734147	12/06/2016	WCA WASTE	6,690.78	WASTE DISPOSAL
CD 02734148	12/06/2016	KRONOS	880.25	FEES AND SERVICE
CD 02734149	12/06/2016	TYLER TECHNOLOGIES	165,220.00	FEES AND SVCS CO
CD 02734151	12/06/2016	HESELBEIN TIRE SOUTHWEST	4,614.78	REPAIR PARTS
CD 02734152	12/06/2016	TRANSUNION RISK AND ALTERNATIV	216.00	FEES AND SERVICE
CD 02734153	12/06/2016	MP2 ENERGY TEXAS	117.87	ELECTRICITY
CD 02734154	12/06/2016	CONSTELLATION NEW ENERGY	97,332.12	ELECTRICITY
CD 02734158	12/06/2016	CITY OF HOUSTON UTILITY CUSTOM	1,252.86	WATER
CD 02734159	12/06/2016	THERACOM	18,087.76	MEDICAL/DRUGS
CD 02734160	12/06/2016	WEBBS FIRE/EMS & SAFETY GEAR	4,897.31	CLOTHING
CD 02734161	12/06/2016	DMMG ENTERPRISES	1,100.00	FEES AND SERVICE
CD 02734162	12/06/2016	UNIFY ENERGY SOLUTIONS	6,985.00	REPAIR & MAINT

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CD 02734163	12/06/2016	TEXAS STATE DRINKING WATER	540.00	WATER WELLS-NONC
CD 02734164	12/06/2016	TRAN, THAO T	150.00	CPS NON-TRIAL JU
CD 02734165	12/06/2016	TEXAS DEPARTMENT OF MOTOR VEHI	7.50	FEES AND SERVICE
CD 02734166	12/06/2016	MASTERS ADVANCED REMEDIATION S	2,576.50	FEES AND SERVICE
CD 02734167	12/06/2016	LAKE ERIE SYSTEMS & SERVICES	263.97	EQUIP UNDER \$500
CD 02734168	12/06/2016	STERICYCLE COMMUNICATION SOLUT	308.95	FEES AND SERVICE
CD 02734169	12/06/2016	SMITH COUNTY CLERK	757.00	COURT COSTS
CD 02734170	12/06/2016	ON SITE DECALS	935.00	SUSP-EMERG EQUIP
CD 02734171	12/06/2016	KM PRINTING	94.00	OFFICE SUPPLIES
CD 02734172	12/06/2016	THE BRANDT COMPANIES LLC	32,020.00	EQUIPMENT REPAIR
CD 02734173	12/06/2016	CERTIFIED TRANSLATORS AND INTE	702.00	FEES AND SERVICE
CD 02734174	12/06/2016	E P BRADY LTD	107,354.10	AP RETAINAGE SWP
CD 02734175	12/06/2016	TRASTAR	77,760.00	ROADS&BRIDGESREP
CD 02734176	12/06/2016	BOHLS, EMILY A	500.00	COURT COSTS
CD 02734177	12/06/2016	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02734178	12/06/2016	FULL SOURCE	887.18	SAFETY SUPPLIES
CD 02734179	12/06/2016	STERICYCLE ENVIRONMENTAL SOLUT	5,512.80	FEES AND SERVICE
CD 02734180	12/06/2016	LITTLER MENDELSON	2,500.00	TRAINING
CD 02734181	12/06/2016	I Q BUSINESS GROUP	16,337.20	FEES AND SERVICE
CD 02734182	12/06/2016	NITRO SOFTWARE	8,325.25	OFFICE SUPPLIES
CD 02734183	12/06/2016	TEXAS ASSOC OF JUDICIARY INTER	200.00	TRAVEL FOR EDUC/
CD 02734184	12/06/2016	EMPHASYS COMPUTER SOLUTIONS	5,687.50	FEES AND SERVICE
CD 02734185	12/06/2016	BLUE PEARL TEXAS	312.10	FEES AND SERVICE
CD 02734186	12/06/2016	HOLLISTER WAREHOUSE	6,173.85	RENTALS/LEASES
CD 02734187	12/06/2016	THERMAPURE TEXAS PUREPEST TEXA	11,625.73	PEST CONTROL SVC
CD 02734188	12/06/2016	DATA SHREDDING SVCS OF TX	2,808.00	FEES AND SERVICE
CD 02734189	12/06/2016	SALAZAR, LUIS ROBERTO	1,020.00	INTERPRE-CCCL
CD 02734190	12/06/2016	MMG CONTRACTORS LLC	157,077.16	AP RETAINAGE SWP
CD 02734191	12/06/2016	LAYER 3 COMMUNICATIONS TX	4,527.06	OFF MAC 500-4999
CD 02734192	12/06/2016	B H COMMERCIAL PORTFOLIO	5,148.00	RENTALS/LEASES
CD 02734193	12/06/2016	HOPKINS, FALON	733.33	FEES AND SERVICE
CD 02734194	12/06/2016	MEANS, JOHNNIE	4,166.67	FEES AND SERVICE
CD 02734195	12/06/2016	SEALCO	860.00	FEES AND SERVICE
CD 02734196	12/06/2016	BSI HEALTHCARE AUDIT SVCS	145.20	REF-OVERPAYMENTS
CD 02734197	12/06/2016	HERSHKOWITZ, LEONARD	2,500.00	LITIGATION EXPEN
CD 02734198	12/06/2016	KUEHN, MARTY R	3,181.00	F&S INVESTIGATIV
CD 02734199	12/06/2016	INSIGHT GLOBAL	1,566.00	F&S-TEMP PERSONN
CD 02734200	12/06/2016	GENUENT	873.60	F&S-TEMP PERSONN
CD 02734201	12/06/2016	FLEX OIL SERVICES	1,085.00	FEES AND SERVICE
CD 02734202	12/06/2016	TAYLORMADE INSTALLATIONS	125.00	FURNITURE U/500
CD 02734203	12/06/2016	CAMPBELL, SHAR DAY	1,500.00	FEES AND SERVICE
CD 02734204	12/06/2016	KATY ARTREACH	480.00	FEES AND SERVICE
CD 02734205	12/06/2016	BORDEN DAIRY COMPANY OF TEXAS	12,377.95	PROVISIONS
CD 02734206	12/06/2016	CREATIVE AND FAST	617.00	SUPPLIES
CD 02734207	12/06/2016	ANDREOLI, ROSANNA	660.00	INTERPER-INDIGEN
CD 02734208	12/06/2016	CARDIAC SCIENCE	4,449.20	SAFETY SUPPLIES
CD 02734209	12/06/2016	CREATIVE BUS SALES	46,819.00	VEHICLES O/5000
CD 02734210	12/06/2016	NICHOLS, BROOKLYN D	1,210.00	FEES AND SERVICE
CD 02734211	12/06/2016	LIM, JOHN	361.00	INTERPRE-CCCL
CD 02734212	12/06/2016	PETAL ORGANIC LANDSCAPING	64,725.00	FEES AND SERVICE
CD 02734213	12/06/2016	AUX INITIATIVES	22,500.00	FEES AND SERVICE
CD 02734214	12/06/2016	CONSILIENCE SOFEWARE INC	200,000.00	EQUIP OVER \$5000

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CD 02734215	12/06/2016	LEWIS BRISBOIS BISGAARD & SMIT	9,998.00	LITIGATION EXPEN
CD 02734216	12/06/2016	AGENTS OF DISCOVERY	5,290.00	EQUIP OVER \$5000
CD 02734217	12/06/2016	EMPIRE PROMOTIONAL RESOURCES	22,465.53	FEES AND SERVICE
CD 02734218	12/06/2016	LANDSCAPE ART	12,706.00	FEES AND SERVICE
CD 02734219	12/06/2016	MCCLENDON, CARYL W	3,000.00	LAND TEMP CLOSNG
CD 02734221	12/06/2016	VIDEO DEPARTMENT, THE	525.00	LITIGATION EXPEN
CD 02734251	12/06/2016	WESTMORELAND COUNTY FEDERATED	20.99	FEES & SVCS-ILL
CD 02734252	12/06/2016	FREESTYLE MINISTRIES	1,500.00	FEES AND SERVICE
CD 02734253	12/06/2016	BUSINESS INSIDER	2,495.00	SUBSCRIPTIONS
CD 02734313	12/06/2016	LAW OFFICE OF RONALD WARDELL	750.00	LITIGATION EXPEN
CD 02734316	12/06/2016	KANAKIS, GUS	675.00	F C COMMISSIONER
CD 02734317	12/06/2016	ULINE	2,360.09	REPAIR & MAINT
CD 02734318	12/06/2016	HARRIS COUNTY W C I D - FONDRE	145.81	WATER
CD 02734319	12/06/2016	VANDAGRIFF, ANNE	420.00	FEES AND SERVICE
CD 02734320	12/06/2016	HCTRA EZ TAG STORE	6.02	EZ TAG
CD 02734321	12/06/2016	HCTRA EZ TAG STORE	0.86	EZ TAG
CD 02734322	12/06/2016	HCTRA EZ TAG STORE	6.76	FEES AND SERVICE
CD 02734323	12/06/2016	BONDED MAINTENANCE COMPANY	65,995.25	JANITORIAL SERVI
CD 02734324	12/06/2016	OFFICE OF COURT ADMINISTRATION	200.00	TRAVEL FOR EDUC/
CD 02734325	12/06/2016	DANNENBAUM ENG CORP	39,651.05	DESIGN ENG.
CD 02734326	12/06/2016	TEXAS PARKS & WILDLIFE	26,363.55	AP GRANT AGENCY
CD 02734327	12/06/2016	NEUMANN, RUSSELL	800.00	NON TRIAL-2ND DE
CD 02734328	12/06/2016	CHARTER TITLE CO	853,326.36	LAND TEMP CLOSNG
CD 02734329	12/06/2016	DEPARTMENT OF INFORMATION RESO	33,009.01	TELE-DATA COMM
CD 02734330	12/06/2016	POLLOCK INVESTMENTS INC	2,944.89	JANITOR'S SUPPLI
CD 02734331	12/06/2016	COBB FENDLEY & ASSOCIATES INC	5,366.12	CONSTRUCTION
CD 02734332	12/06/2016	MATHESON TRI GAS	106.10	SUPPLIES
CD 02734333	12/06/2016	COOLERS INC	1,279.20	FURNITURE \$500-\$
CD 02734334	12/06/2016	CIVILTECH ENGINEERING INC	16,215.00	ENGINEERING SERV
CD 02734335	12/06/2016	HC WCID NO 89	88.42	WATER
CD 02734336	12/06/2016	US POSTMASTER	6,300.00	POSTAGE
CD 02734337	12/06/2016	POLLOCK PAPER CO	1,660.11	JANITOR'S SUPPLI
CD 02734338	12/06/2016	HARRIS HEALTH SYSTEM	1,177,120.43	SUB-RECIPIENTS
CD 02734339	12/06/2016	TASCON INC	716.40	SUPPLIES
CD 02734340	12/06/2016	HOUSTON CHRONICLE, THE	87.35	FEES AND SERVICE
CD 02734341	12/06/2016	CYPRESS KLEIN UT DIST	3,375.31	WATER
CD 02734342	12/06/2016	WARREN, BRIAN EDWARD	350.00	DAILY-2ND DEGREE
CD 02734343	12/06/2016	CHANNING L BETE CO INC	179.85	LIBRARY MATERIAL
CD 02734344	12/06/2016	BLOOME, SARA CASTLE	565.00	CPS NON-TRIAL JU
CD 02734345	12/06/2016	MATTHEW BENDER & COMPANY	381.21	OFFICE SUPPLIES
CD 02734346	12/06/2016	MAISEL, JOHN S	1,600.00	RESETS & DETENTI
CD 02734347	12/06/2016	PRACTISING LAW INSTITUTE	282.50	MISC BOOKS
CD 02734348	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	166.56	REPAIR PARTS
CD 02734349	12/06/2016	JMP INTERESTS LTD	160.00	OFFICE SUPPLIES
CD 02734350	12/06/2016	CENTURY ASPHALT LTD	370.63	ASPHALTIC CONCRE
CD 02734351	12/06/2016	LAZ PARKING TEXAS	95,476.35	FEES AND SERVICE
CD 02734352	12/06/2016	COMCAST OF HOUSTON	242.84	FEES AND SERVICE
CD 02734353	12/06/2016	COMCAST OF HOUSTON	36.98	FEES AND SERVICE
CD 02734354	12/06/2016	HORIZON INTERNATIONAL GROUP	5,533.39	REPAIR & MAINT
CD 02734355	12/06/2016	VERIZON WIRELESS	303.92	TELEPHONE
CD 02734356	12/06/2016	WEISS SCHAFFER, JOANN	480.00	CPS TRIAL JUVENI
CD 02734357	12/06/2016	HOUSTON SOCIETY/CLINICAL	200.00	F&S-MEMBERSHIPS



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CD 02734358	12/06/2016	ALARMAX DISTRIBUTORS INC	710.00	ALARM SERVICES
CD 02734359	12/06/2016	ANDERSON, ALPHONSO	1,175.00	Non Trial-Misdem
CD 02734360	12/06/2016	POLLAND, GARY M	1,855.00	RESETS & DETENTI
CD 02734361	12/06/2016	PUBLIC AGENCY TRAINING COUNCIL	1,390.00	TRAVEL FOR EDUC/
CD 02734362	12/06/2016	IDEXX LABORATORIES INC	164.85	MEDICAL/DRUGS
CD 02734363	12/06/2016	W W GRAINGER	633.54	SUPPLIES
CD 02734364	12/06/2016	CORPORATE THERMOGRAPHERS	1,081.00	OFFICE SUPPLIES
CD 02734365	12/06/2016	ANIXTER POWER SOLUTIONS	1,338.01	BUILDING MATERIA
CD 02734366	12/06/2016	ANIXTER POWER SOLUTIONS	32,825.00	SUPPLIES
CD 02734367	12/06/2016	ARREDONDO, ERNESTO	2,400.00	F-T COUNC CRTORD
CD 02734368	12/06/2016	G&K SVCS	3,012.87	CLOTHING
CD 02734369	12/06/2016	CARDINAL HEALTH 200	526.49	MEDICAL/DRUGS
CD 02734370	12/06/2016	WALKER PARKING CONSULTANTS	1,200.00	REPAIR & MAINT
CD 02734371	12/06/2016	BUTLER ANIMAL HEALTH HOLDING C	2.70	MEDICAL/DRUGS
CD 02734372	12/06/2016	JOHNSON CONTROLS	2,057.42	ELECTRICITY
CD 02734373	12/06/2016	BEST BUY	1,641.54	OFFICE SUPPLIES
CD 02734374	12/06/2016	PATTERSON VETERINARY SUPPLY	2,111.97	MEDICAL/DRUGS
CD 02734375	12/06/2016	MORE PREPARED LLC	16,825.00	FEES AND SERVICE
CD 02734376	12/06/2016	WEST PUBLISHING	264.60	SUPPLIES
CD 02734377	12/06/2016	TALX CORP	37.40	FEES AND SERVICE
CD 02734378	12/06/2016	MOON, TAMMY SIMIEN	750.00	RESETS & DETENTI
CD 02734379	12/06/2016	ISELL, ALLEN C	4,520.00	1ST DEGREE-OUT O
CD 02734380	12/06/2016	SANCHEZ, WILLIS R	375.00	RESETS & DETENTI
CD 02734381	12/06/2016	CLARK, A REAGAN	532.93	SUBS-VISITG JUDG
CD 02734382	12/06/2016	MUSICK, JOANNE MARIE	2,709.00	NON TRIAL-3RD DE
CD 02734383	12/06/2016	KVINTA, WILLIAM D	675.00	F C COMMISSIONER
CD 02734384	12/06/2016	ORUAGA, DOROTHY E	1,050.00	RESETS & DETENTI
CD 02734385	12/06/2016	GIFFORD, JACQUELINE	1,370.00	NON TRIAL-3RD DE
CD 02734386	12/06/2016	MIRANDA, SERGIO T	502.00	NON TRIAL-3RD DE
CD 02734387	12/06/2016	PELTON, ROBERT	15,000.00	OTHER-CAPITAL
CD 02734388	12/06/2016	COULSON, REBECCA	2,275.00	RESETS & DETENTI
CD 02734389	12/06/2016	COULSON, REBECCA	125.00	Non Trial-Misdem
CD 02734390	12/06/2016	CITIBANK NA	0.09	SEMINAR/CONF/TRA
CD 02734391	12/06/2016	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02734392	12/06/2016	SALAZAR, JOEL E	500.00	NON TRIAL-3RD DE
CD 02734393	12/06/2016	FOSHER, MICHAEL P	630.00	NON CAP T-3RD DE
CD 02734394	12/06/2016	ESCAMILLA, MARK	1,198.06	T/NC-INVESTIGATI
CD 02734395	12/06/2016	LOWES	56.88	REPAIR & MAINT
CD 02734396	12/06/2016	INGRAM LIBRARY SVCS INC	22.99	MISC BOOKS
CD 02734397	12/06/2016	PAGEL, ELIZABETH S	3,710.00	FAMILY TDFPS NON
CD 02734398	12/06/2016	WILDLIFE SOCIETY, THE	51.00	SUBSCRIPTIONS
CD 02734399	12/06/2016	HOME DEPOT, THE	388.28	EQUIP UNDER \$500
CD 02734400	12/06/2016	R B EVERETT & CO	1,230.70	REPAIR PARTS
CD 02734401	12/06/2016	BROOKSIDE EQUIPMENT SALES	3,514.03	MOTOR EQUIP EXPE
CD 02734402	12/06/2016	BROOKSIDE EQUIPMENT SALES	423.06	MOTOR EQUIP EXPE
CD 02734403	12/06/2016	COULSON, MICHAEL W	1,275.00	RESETS & DETENTI
CD 02734404	12/06/2016	TEXAS STATE BOARD OF DENTAL EX	120.00	FEES AND SERVICE
CD 02734405	12/06/2016	PARTY BOY	118.10	SUPPLIES
CD 02734406	12/06/2016	CABERDON CREMATIONS & ANIMAL D	2,100.00	FEES AND SERVICE
CD 02734407	12/06/2016	BAYOU CITY INVESTIGATIONS	19,123.44	T/C-INVESTIGATIO
CD 02734408	12/06/2016	SAMS CLUB	935.94	SUPPLIES
CD 02734409	12/06/2016	SAMS CLUB	50.00	SUPPLIES

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CD 02734410	12/06/2016	LMC CORPORATION	3,178.54	REPAIR & MAINT
CD 02734411	12/06/2016	STEWART & STEVENSON	733.65	REPAIR PARTS
CD 02734412	12/06/2016	TEXAS MEDICAL ASSOC	50.00	F&S-MEMBERSHIPS
CD 02734413	12/06/2016	ATSER LLC	13,410.00	SOFTWARE MAINTEN
CD 02734414	12/06/2016	PAINTCO	55.02	SUPPLIES
CD 02734415	12/06/2016	CONROE WELDING SUPPLY	34.20	SUPPLIES
CD 02734416	12/06/2016	CHELSEA ARCHITECTS	13,858.00	LITIGATION EXPEN
CD 02734417	12/06/2016	CITY OF KATY	1,503.53	WATER
CD 02734418	12/06/2016	THOMSON REUTERS	9,787.94	OFFICE SUPPLIES
CD 02734419	12/06/2016	ACOSTA, SHELIA	3,600.00	F-T COUNC CRTORD
CD 02734420	12/06/2016	ESCAPE FAMILY RESOURCE CENTER	5,484.36	SUB-RECIPIENTS
CD 02734421	12/06/2016	TRAF-TEX INC	31,770.60	EQUIPMENT REPAIR
CD 02734422	12/06/2016	ALLIANCE FOR MULTI-CULTURAL	5,998.61	SUB-RECIPIENTS
CD 02734423	12/06/2016	DISCOUNT SCHOOL SUPPLY	131.96	CONSUMABLE SUPP
CD 02734424	12/06/2016	PIERCE GOODWIN ALEXANDER AND L	1,750.00	DESIGN ENG.
CD 02734425	12/06/2016	CAMPBELL PET CO	1,407.97	SUPPLIES
CD 02734426	12/06/2016	GRADONI & ASSOCIATES	597.38	T/NC-INVESTIGATI
CD 02734427	12/06/2016	QUESTMARK INFORMATION MANAGEM	18,563.70	FEES AND SERVICE
CD 02734428	12/06/2016	ARAMARK UNIFORM SVCS	98.55	RENTALS/LEASES
CD 02734429	12/06/2016	SHRED IT USA	264.45	LITIGATION EXPEN
CD 02734430	12/06/2016	FEDERAL EXPRESS CORP	110.94	POSTAGE
CD 02734431	12/06/2016	FEDERAL EXPRESS CORP	709.42	SUPPLIES
CD 02734432	12/06/2016	ALANTON GROUP	961.20	FEES AND SERVICE
CD 02734433	12/06/2016	STRATEGIC PROTECTION SYSTEMS	2,320.21	EQUIP UNDER \$500
CD 02734434	12/06/2016	PHONOSCOPE INC	1,250.00	FEES AND SERVICE
CD 02734435	12/06/2016	FISK ELECTRIC CO	23,414.00	SUPPLIES
CD 02734436	12/06/2016	FISK ELECTRIC CO	33,826.68	FEES AND SERVICE
CD 02734437	12/06/2016	RELIANT ENERGY	4,214.83	DONATIONS, MAINT
CD 02734438	12/06/2016	RELIANT ENERGY	2,822.98	DONATIONS, MAINT
CD 02734439	12/06/2016	RELIANT ENERGY	901.16	DONATIONS, MAINT
CD 02734440	12/06/2016	TRIPLE S STEEL SUPPLY CO	9,556.62	BUILDING MATERIA
CD 02734441	12/06/2016	CHIPOTLE MEXICAN GRILL	335.00	FEES-FOOD PERMIT
CD 02734442	12/06/2016	ATT MOBILITY	5,404.95	FEES AND SERVICE
CD 02734443	12/06/2016	WILCO SUPPLY INC	66.38	MOTOR EQUIP EXPE
CD 02734444	12/06/2016	IRON MOUNTAIN	450.28	FEES AND SERVICE
CD 02734445	12/06/2016	NESTLE WATERS NORTH AMERICA	3,907.58	SUPPLIES
CD 02734446	12/06/2016	SANOFI PASTEUR INC	24,218.76	MEDICAL/DRUGS
CD 02734447	12/06/2016	SYSCO FOOD SVCS INC	1,131.10	SUPPLIES
CD 02734448	12/06/2016	KIRK MONT MUD	2,802.77	WATER
CD 02734449	12/06/2016	JK WAGNER & COMPANY	5,876.00	FEES AND SERVICE
CD 02734450	12/06/2016	CHASTANG FORD	156,057.00	VEHICLES O/5000
CD 02734451	12/06/2016	CHASTANG FORD	77.98	REPAIR PARTS
CD 02734452	12/06/2016	BETTER SAFE & LOCK, A	80.00	REPAIR & MAINT
CD 02734453	12/06/2016	UNITED STATES POSTAL SERVICE	10,000.00	OFFICE SUPPLIES
CD 02734454	12/06/2016	MECHANICAL SERVICES OF TEXAS L	4,169.72	REPAIR & MAINT
CD 02734455	12/06/2016	COUNTRY TERRACE WATER CO	1,943.32	WATER
CD 02734456	12/06/2016	RAPTOR TECHNOLOGIES	300.00	CONSUMABLE SUPP
CD 02734457	12/06/2016	MAIL FINANCE	227.87	RENTALS/LEASES
CD 02734458	12/06/2016	MILLS SHIRLEY	1,200.00	LITIGATION EXPEN
CD 02734459	12/06/2016	TURNER, DARRELL B	2,300.00	T/NC-EXPERT TEST
CD 02734460	12/06/2016	AMERICAN ASSOC OF NOTARIES	104.89	FEES AND SERVICE
CD 02734461	12/06/2016	TXU ENERGY	3,486.73	DONATIONS, MAINT

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CD 02734462	12/06/2016	TXU ENERGY	3,543.22	DONATIONS, MAINT
CD 02734463	12/06/2016	TXU ENERGY	327.22	DONATIONS, MAINT
CD 02734464	12/06/2016	CENTERPOINT ENERGY	263.92	GAS
CD 02734465	12/06/2016	SAM HOUSTON HOTEL, THE	153.27	TRAVEL-VISITG JU
CD 02734466	12/06/2016	HMW SPECIAL UTILITY DISTRICT	123.75	WATER
CD 02734467	12/06/2016	HARRIS COUNTY MUD NO 285	11,546.00	WATER
CD 02734468	12/06/2016	FIRST CHOICE POWER CO	123.07	DONATIONS, MAINT
CD 02734469	12/06/2016	FIRST CHOICE POWER CO	114.99	DONATIONS, MAINT
CD 02734470	12/06/2016	DIRECT ENERGY	331.96	DONATIONS, MAINT
CD 02734471	12/06/2016	DIRECT ENERGY	600.76	DONATIONS, MAINT
CD 02734472	12/06/2016	DIRECT ENERGY	1,135.58	DONATIONS, MAINT
CD 02734473	12/06/2016	BOUNCE ENERGY	516.10	DONATIONS, MAINT
CD 02734474	12/06/2016	BOUNCE ENERGY	177.33	DONATIONS, MAINT
CD 02734475	12/06/2016	DANIEL, CHRIS	92.40	OFFICE SUPPLIES
CD 02734476	12/06/2016	H C TOLL ROAD AUTHORITY	3,006.02	EZ TAG
CD 02734477	12/06/2016	NETSYNC NETWORK SOLUTIONS	89,912.55	SUPPLIES
CD 02734478	12/06/2016	SOUTHWASTE DISPOSAL	630.00	WASTE DISPOSAL
CD 02734479	12/06/2016	AMMEL, NAN MARIE	855.00	EQUIPMENT REPAIR
CD 02734480	12/06/2016	J & K VENTURES	28.26	HARDWARE
CD 02734481	12/06/2016	LSDP	24.00	LITIGATION EXPEN
CD 02734482	12/06/2016	JACKSON, EDITH	25.00	REFUNDS
CD 02734483	12/06/2016	GARDERE WYNNE SEWELL	49,999.98	LITIGATION EXPEN
CD 02734484	12/06/2016	CLEAR LAKE MARINE CENTER	445.00	RENTALS-STORAGE
CD 02734485	12/06/2016	WCA WASTE	1,094.01	WASTE DISPOSAL
CD 02734486	12/06/2016	SULLIVAN, MIKE	14.25	FEES AND SERVICE
CD 02734487	12/06/2016	SULLIVAN, MIKE	14.25	FEES AND SERVICE
CD 02734488	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734489	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734490	12/06/2016	SULLIVAN, MIKE	14.25	FEES AND SERVICE
CD 02734491	12/06/2016	SULLIVAN, MIKE	14.25	FEES AND SERVICE
CD 02734492	12/06/2016	SULLIVAN, MIKE	14.25	FEES AND SERVICE
CD 02734493	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734494	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734495	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734496	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734497	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734498	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734499	12/06/2016	SULLIVAN, MIKE	14.25	FEES AND SERVICE
CD 02734500	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734501	12/06/2016	SULLIVAN, MIKE	7.50	FEES AND SERVICE
CD 02734502	12/06/2016	SULLIVAN, MIKE	14.25	FEES AND SERVICE
CD 02734503	12/06/2016	ADZHAMOVA, MILENA	239.60	MILEAGE
CD 02734504	12/06/2016	TRANSUNION RISK AND ALTERNATIV	560.75	FEES AND SERVICE
CD 02734505	12/06/2016	CONSTELLATION NEW ENERGY	21,937.41	ELECTRICITY
CD 02734507	12/06/2016	TEXAS STATE DRINKING WATER	418.00	WATER WELLS-NONC
CD 02734508	12/06/2016	CHARLIE THOMAS FORD	50.82	EQUIPMENT REPAIR
CD 02734509	12/06/2016	WEISSER, PAUL E	480.06	MILEAGE
CD 02734510	12/06/2016	CLARK, TIMOTHY M	950.00	COURT COSTS
CD 02734511	12/06/2016	P2MG	65,294.67	AP RETAINAGE SWP
CD 02734512	12/06/2016	MWI VETERINARY SUPPLY CO	5,977.27	JANITOR'S SUPPLI
CD 02734513	12/06/2016	L J POWER	33,435.00	REPAIR & MAINT
CD 02734514	12/06/2016	ROYAL SERVICES CO	175.00	JANITORIAL SERVI

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CD 02734515	12/06/2016	EXCEL WASTE PARTNERS	230.06	FEES AND SERVICE
CD 02734516	12/06/2016	PEREZ, ROXANA	20.52	MILEAGE
CD 02734517	12/06/2016	ACTON MOBILE	1,092.57	RENTALS/LEASES
CD 02734518	12/06/2016	DATA SHREDDING SVCS OF TX	69.00	ADMINISTRATIVE E
CD 02734519	12/06/2016	UGWUEGBU, SAWAYLA A	22.68	MILEAGE
CD 02734520	12/06/2016	AMAS CORP	669.95	EQUIP \$500-\$4999
CD 02734521	12/06/2016	KLEEN TECH SERVICES	64,889.98	JANITORIAL SERVI
CD 02734522	12/06/2016	STROUD, HORACE O	106.30	SEMINAR/CONF/TRA
CD 02734524	12/06/2016	HUNG, WAN CHING	50.00	FEES AND SERVICE
CD 02734529	12/06/2016	ERBAUER	8,314.75	REPAIR & MAINT
CD 02734530	12/06/2016	NB VUE MAC DST	500.00	SUBSISTENCE
CD 02734531	12/06/2016	TODD, DIANA	153.12	OFFICE SUPPLIES
CD 02734532	12/06/2016	AMERICAN BADGE	2,000.00	EQUIP \$500-\$4999
CD 02734533	12/06/2016	BELL, LEAH CATUGDA	5.00	MILEAGE
CD 02734534	12/06/2016	TRAILS OF TIMBER CREEK	500.00	SUBSISTENCE
CD 02734535	12/06/2016	BROWN, PAULLA E	128.70	FEES AND SERVICE
CD 02734536	12/06/2016	WALKER, ROGER JEFFREY	325.82	SUBS-VISITG JUDG
CD 02734567	12/06/2016	CHAMPION, SHAREESE	22.09	MILEAGE
CD 02734568	12/06/2016	COLEY, NICOLE	12.00	MILEAGE
CD 02734622	12/06/2016	LCPTRACKER	1,185.00	SEMINAR/CONF/TRA
CD 02734623	12/06/2016	PENNYWISE POWER	300.00	DONATIONS, MAINT
CD 02734625	12/06/2016	INTERPRETRAIN	159.00	INTERPER. FEES
CD 02734626	12/06/2016	MOSQUEDA, ROSALINDA GARCIA	302.89	MILEAGE
CD 02734627	12/06/2016	CORE GROUP	5,483.87	FEES AND SERVICE
CD 02734629	12/06/2016	HARBIN, EUGENE	346.56	TRAVEL FOR EDUC/
CD 02734630	12/07/2016	AMERICAN FED/EMPLOYEES	1,083.18	PRL-UNION 1550 D
CD 02734631	12/07/2016	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02734632	12/07/2016	CLEAT	30,614.00	PRL - CLEAT
CD 02734633	12/07/2016	CLEAT	17.00	PRL - CLEAT
CD 02734634	12/07/2016	AFRO AMERICAN LEAGUE	2,115.51	PRL-AFRO-AM. LEA
CD 02734635	12/07/2016	TMPA	3,279.10	PRL-TEX CCAL LAW
CD 02734636	12/07/2016	COMMUNITY HEALTH CHARITIES	573.50	COM HEALTH CHRTX
CD 02734637	12/20/2016	MEDLAND, LANCE B	3,565.74	FAMILY TDFPS NON
CD 02734638	12/20/2016	CLARK, ROBERT	1,075.00	FAMILY TDFPS NON
CD 02734639	12/20/2016	EDMONDS APPRAISER, TOM	10,500.00	APPRAISAL FEES
CD 02734640	12/20/2016	RIVER OAKS CHRYSLER JEEP	270.30	SUSPENSE-PARTS
CD 02734641	12/20/2016	DAVIS, JENNIFER P	3,455.00	FAMILY TDFPS NON
CD 02734642	12/20/2016	TRUGREEN CHEMLAWN	1,060.75	FEED/FERTILIZER
CD 02734643	12/20/2016	JAMES, FLOYD F	300.00	FAMILY CONTEMPT
CD 02734644	12/20/2016	MAGDALENO, ANTHONY	225.00	FAMILY TDFPS NON
CD 02734645	12/20/2016	TORRES, RENE LAURO	200.00	OTHER NON-CAPITA
CD 02734646	12/20/2016	HERFF JONES	318.70	OTHER SERVICES
CD 02734647	12/20/2016	CITY OF HUMBLE	1,120.16	WATER
CD 02734648	12/20/2016	UNITED STATES POSTAL SVC	5,000.00	POSTAGE
CD 02734649	12/20/2016	HERMES COMMERCIAL CONTRACTORS	2,250.00	REPAIR & MAINT
CD 02734650	12/20/2016	GLOBAL INDUSTRIAL EQUIPMENT	158.76	SUPPLIES
CD 02734651	12/20/2016	HARRISON, RONNIE	235.00	FAMILY TDFPS NON
CD 02734652	12/20/2016	BLOOME, SARA CASTLE	275.00	FAMILY TDFPS OUT
CD 02734653	12/20/2016	MAISEL, JOHN S	750.00	FAMILY TDFPS NON
CD 02734654	12/20/2016	JACOB, GOLDA R	325.00	FAMILY TDFPS NON
CD 02734655	12/20/2016	INSTITUTE OF INTERNAL AUDITORS	1,295.00	FEES AND SERVICE
CD 02734656	12/20/2016	KOETTER FIRE PROTECTION OF HOU	1,322.86	FEES AND SERVICE

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CD 02734657	12/20/2016	CHARLIE THOMAS CHEVROLET LTD	343.03	SUSPENSE-PARTS
CD 02734658	12/20/2016	JOES AUTOMOTIVE SVC CENTER	39.99	FLEET-OUTSIDE SE
CD 02734659	12/20/2016	LIBERTY TIRE RECYCLING	666.00	FEES AND SERVICE
CD 02734660	12/20/2016	PLANET FORD 6	5,846.55	FLEET-OUTSIDE SE
CD 02734661	12/20/2016	WEISS SCHAFFER, JOANN	1,700.39	FAMILY TDFPS NON
CD 02734662	12/20/2016	PHAM PLLC, THE LAW OFFICE OF Q	537.50	FAMILY CONTEMPT
CD 02734663	12/20/2016	TIPSWORD LAW FIRM, THE	1,360.00	FAMILY TDFPS NON
CD 02734664	12/20/2016	SOUTHERN DOCUMENT IMAGING	887.00	FEES AND SERVICE
CD 02734665	12/20/2016	SMITH, MEGHANN J	1,055.00	FAMILY TDFPS OUT
CD 02734666	12/20/2016	W W GRAINGER	160.79	SUPPLIES
CD 02734667	12/20/2016	CORPORATE THERMOGRAPHERS	87.00	FEES AND SERVICE
CD 02734668	12/20/2016	ANIXTER POWER SOLUTIONS	3,496.33	REPAIR & MAINT
CD 02734669	12/20/2016	ANIXTER POWER SOLUTIONS	3,136.00	SUPPLIES
CD 02734670	12/20/2016	PLAYCORE WISCONSIN	8,627.25	EQUIPMENT REPAIR
CD 02734671	12/20/2016	ANTENNA PLUS	607.00	EQUIP UNDER \$500
CD 02734672	12/20/2016	TAYLOR	160.00	CHEM/LAB SUPPLIE
CD 02734673	12/20/2016	NCL OF WISCONSIN INC	244.20	CHEM/LAB SUPPLIE
CD 02734674	12/20/2016	MOON, TAMMY SIMIEN	1,450.00	FAMILY TDFPS TRI
CD 02734675	12/20/2016	BONNEY, JERRY R	2,250.00	FAMILY TDFPS NON
CD 02734676	12/20/2016	COLEMAN, CHERYL F	1,850.00	FAMILY TDFPS NON
CD 02734677	12/20/2016	COOK, DAVID L	800.00	FAMILY CONTEMPT
CD 02734678	12/20/2016	FARIAS II, LEONEL	2,225.00	FAMILY TDFPS OUT
CD 02734679	12/20/2016	BOUDREAUX JR, ROGERS	1,075.00	FAMILY TDFPS NON
CD 02734680	12/20/2016	BOUDREAUX JR, ROGERS	300.00	FAMILY TDFPS NON
CD 02734681	12/20/2016	LORD SR, PAUL A U	125.00	FAMILY CONTEMPT
CD 02734682	12/20/2016	WEST, LACEY	600.00	FAMILY TDFPS OUT
CD 02734683	12/20/2016	BERGMAN, JAMES	3,561.00	RENTALS/LEASES
CD 02734684	12/20/2016	TEEL, GERALD A	9,200.00	APPRAISAL FEES
CD 02734685	12/20/2016	LEBLANC, MICHELLE Y	270.00	FAMILY CONTEMPT
CD 02734686	12/20/2016	IRS OR GEORGE T CLEVINGER	3,260.00	FAMILY TDFPS NON
CD 02734687	12/20/2016	LOWES	8.98	EQUIP \$500-\$4999
CD 02734688	12/20/2016	LOWES	21.54	EQUIP \$500-\$4999
CD 02734689	12/20/2016	KIMLEY-HORN AND ASSOCIATES INC	4,263.00	FEES AND SERVICE
CD 02734690	12/20/2016	INGRAM LIBRARY SVCS INC	1,605.97	CENTRAL DVD'S
CD 02734691	12/20/2016	PAGEL, ELIZABETH S	2,233.00	FAMILY TDFPS NON
CD 02734692	12/20/2016	EVANS, JAMES MICHAEL	550.00	FAMILY CONTEMPT
CD 02734693	12/20/2016	HIGH-TECH DIVING & SAFETY INC	2,998.80	EQUIP \$500-\$4999
CD 02734694	12/20/2016	ADMIRAL LINEN SVCS	154.66	FEES AND SERVICE
CD 02734695	12/20/2016	BROOKSIDE EQUIPMENT SALES	807.81	FLEET-OUTSIDE SE
CD 02734696	12/20/2016	TIMMERS CHEVROLET INC	669.89	FLEET-OUTSIDE SE
CD 02734697	12/20/2016	JONES, JACLYN IDELL	1,925.00	FAMILY TDFPS OUT
CD 02734698	12/20/2016	ANIMAL HEALTH CARE OF TEXAS	55.43	FEES AND SERVICE
CD 02734699	12/20/2016	BASU, ANNIE	612.50	FAMILY CONTEMPT
CD 02734700	12/20/2016	BROTHERS PRODUCE INC	4,813.20	PROVISIONS
CD 02734701	12/20/2016	CHLORINATOR MAINTENANCE CO INC	1,451.56	WATER FAC.MAINTEN
CD 02734702	12/20/2016	SAMS CLUB	109.18	SUPPLIES
CD 02734703	12/20/2016	DF SALES	2.00	SUPPLIES
CD 02734704	12/20/2016	MCINNIS WILSON, TASHA	575.00	FAMILY TDFPS OUT
CD 02734705	12/20/2016	STICKERS R US LTD	280.50	FLEET-OUTSIDE SE
CD 02734706	12/20/2016	LOVETT AGENCY, THE	71.00	FEES AND SERVICE
CD 02734707	12/20/2016	CONROE WELDING SUPPLY	636.19	RENTALS/LEASES
CD 02734708	12/20/2016	CITY OF KATY	9.75	WATER

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CD 02734709	12/20/2016	JASONS DELI	373.87	BOARD
CD 02734710	12/20/2016	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02734711	12/20/2016	JOINER PARTNERSHIP	15,000.00	CONSTRUCTION
CD 02734712	12/20/2016	PLACZEK, PHILIP	725.00	FAMILY TDFPS OUT
CD 02734713	12/20/2016	ARAMARK UNIFORM SVCS	54.55	RENTALS/LEASES
CD 02734714	12/20/2016	FEDERAL EXPRESS CORP	381.36	FEES AND SERVICE
CD 02734715	12/20/2016	PHONOSCOPE INC	200.00	SOFTWARE-NON CAP
CD 02734716	12/20/2016	INCONTROL TECHNOLOGIES INC	13,307.50	ENGINEERING SERV
CD 02734717	12/20/2016	FISK ELECTRIC CO	2,362.00	BUILDING MAINTEN
CD 02734718	12/20/2016	FISK ELECTRIC CO	732.00	FEES AND SERVICE
CD 02734719	12/20/2016	TEXAS WATER MANAGEMENT LLP	540.00	UNDERGROUND STOR
CD 02734720	12/20/2016	HALL ATTY, STEPHANIE J	675.00	FAMILY TDFPS NON
CD 02734721	12/20/2016	TRUSTCOMM	1,660.33	FEES AND SERVICE
CD 02734722	12/20/2016	AMAZON COM CORPORATE CREDIT	141.52	FEES AND SERVICE
CD 02734723	12/20/2016	NESTLE WATERS NORTH AMERICA	1,980.72	OFFICE SUPPLIES
CD 02734724	12/20/2016	ABM PARKING SERVICES	2,327.92	TRAVEL EXPENSE
CD 02734725	12/20/2016	THE HOUSTON CHRONICLE	304.88	ADVERTISING
CD 02734726	12/20/2016	KWIK KOPY BUSINESS CENTER	402.30	OFFICE SUPPLIES
CD 02734727	12/20/2016	GUTHEINZ, JAMES O	325.00	FAMILY TDFPS NON
CD 02734728	12/20/2016	FORT BEND INDEPENDENT SCHOOL	455.00	OTHER SERVICES
CD 02734729	12/20/2016	FORT BEND INDEPENDENT SCHOOL	300.00	OTHER SERVICES
CD 02734730	12/20/2016	FORT BEND COUNTY PCT 1 CONSTAB	80.00	FEES AND SERVICE
CD 02734731	12/20/2016	FORT BEND COUNTY PCT 1 CONSTAB	80.00	FEES AND SERVICE
CD 02734732	12/20/2016	NAPCO CHEMICAL COMPANY INC	295.20	WATER FAC.MAINT
CD 02734733	12/20/2016	GREAT WESTERN SUPPLY CO	5,039.60	REPAIR PARTS
CD 02734734	12/20/2016	ENGLADE, DENNIS	151.37	PLYGRD EQ U/500
CD 02734735	12/20/2016	NATIONAL EDUCATIONAL SYSTEMS I	44.95	AV REPLACEMENTS
CD 02734736	12/20/2016	C & C FIRST APPRAISAL CORP	225.00	WRECK DAMAG/APPR
CD 02734737	12/20/2016	LANDCARE HOLDINGS	1,961.00	LANDSCAPE SERVIC
CD 02734738	12/20/2016	G L HUMBLE LLC	149.47	SUSPENSE-PARTS
CD 02734739	12/20/2016	HELICOPTER SERVICES	209.52	FEES AND SERVICE
CD 02734740	12/20/2016	WCA WASTE	436.46	WASTE DISPOSAL
CD 02734741	12/20/2016	CONSTELLATION NEW ENERGY	318,924.04	ELECTRICITY
CD 02734749	12/20/2016	D&C CONTRACTING	55,025.13	REPAIR & MAINT
CD 02734750	12/20/2016	ALLPRO CONSULTING GROUP	5,247.00	FEES AND SERVICE
CD 02734751	12/20/2016	KONICA MINOLTA BUSINESS SOLUTI	1,361.31	COPIER RENTAL
CD 02734752	12/20/2016	TRAN, THAO T	2,075.00	FAMILY TDFPS OUT
CD 02734753	12/20/2016	JESSES SHOE REPAIR	650.00	SUPPLIES
CD 02734754	12/20/2016	INDIGO BEAM	37,520.00	FEES AND SERVICE
CD 02734755	12/20/2016	ARMSTRONG, ANDREA	1,443.79	FAMILY TDFPS OUT
CD 02734756	12/20/2016	BOLD PROFESSION SEMINARS & CON	650.00	SEMINAR/CONF/TRA
CD 02734757	12/20/2016	I Q BUSINESS GROUP	5,565.92	SOFTWARE MAINTEN
CD 02734758	12/20/2016	KUTEYI, TOLULOPE	700.00	FAMILY TDFPS NON
CD 02734759	12/20/2016	RINCON, GREGORY	2,375.00	FAMILY CONTEMPT
CD 02734760	12/20/2016	OPURUM, UZOAMAKA	2,163.75	FAMILY TDFPS OUT
CD 02734761	12/20/2016	STATSIGHT CONSULTING	1,540.00	FEES AND SERVICE
CD 02734762	12/20/2016	DATA SHREDDING SVCS OF TX	87.00	FEES AND SERVICE
CD 02734763	12/20/2016	AMAZON WEB SERVICES	788.77	FEES AND SERVICE
CD 02734764	12/20/2016	SMITH, PATRICIA	165.21	FEES AND SERVICE
CD 02734765	12/20/2016	FLEX OIL SERVICES	80.00	FEES AND SERVICE
CD 02734766	12/20/2016	TAYLORMADE INSTALLATIONS	650.00	FEES AND SERVICE
CD 02734767	12/20/2016	BASHARAT, LEEN M	210.00	FEES AND SERVICE

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CD 02734768	12/20/2016	PRECISE CUTZ & STYLEZ	560.00	FEES AND SERVICE
CD 02734769	12/20/2016	SCOTT, REINER	207.50	FAMILY TDFPS OUT
CD 02734770	12/20/2016	YELLOWBOOK CPE	1,240.00	FEES AND SERVICE
CD 02734771	12/20/2016	LASKOWSKI, VALERIE N	575.00	FAMILY TDFPS NON
CD 02734772	12/20/2016	CORNERSTONE DETENTION PRODUCTS	16,676.00	FEES AND SERVICE
CD 02734773	12/20/2016	MCNEAL, DAVID	575.00	FAMILY CONTEMPT
CD 02734774	12/20/2016	BROUSSARD, KELLY R	125.00	FAMILY TDFPS NON
CD 02734795	12/20/2016	HEAT PEST SERVICES	4,800.00	REPAIR & MAINT
CD 02734796	12/20/2016	DEMANDFORCE	2,747.25	SOFTWARE-NON CAP
CD 02734797	12/20/2016	PINYON, DAVID	299.00	OTHER SERVICES
CD 02734798	12/09/2016	HOME DEPOT, THE	87.70	OFFICE SUPPLIES
CD 02734799	12/09/2016	TEXAS DEPARTMENT OF LICENSING	350.00	FEES AND SERVICE
CD 02734800	12/09/2016	TEXAS DEPARTMENT OF LICENSING	350.00	FEES AND SERVICE
CD 02734801	12/09/2016	MAIL FINANCE	179.42	RENTALS/LEASES
CD 02734802	12/20/2016	CASTRO, RAY A	3,269.00	NON TRIAL-2ND DE
CD 02734803	12/20/2016	PUMPS OF HOUSTON	1,188.80	EQUIPMENT REPAIR
CD 02734804	12/20/2016	FIFTH GENERATION CAPITAL LLC	438.00	FEES AND SERVICE
CD 02734805	12/20/2016	LUDWIG, V JEFFREY	1,250.00	F-T COUNC CRTORD
CD 02734806	12/20/2016	COMMUNITIES IN SCHOOLS SE HARR	7,135.89	SUB-RECIPIENTS
CD 02734807	12/20/2016	CENTRAL HARDWARE INC	93.63	SUPPLIES
CD 02734808	12/20/2016	TEXAS A&M ENGINEERING EXTENSIO	300.00	TRAVEL FOR EDUC/
CD 02734809	12/20/2016	DINOSAUR PLASTICS	535.75	REPAIR & MAINT
CD 02734810	12/20/2016	GODINICH, JEROME	11,800.00	NON TRIAL-2ND DE
CD 02734811	12/20/2016	NEUMANN, RUSSELL	525.00	CPS NON-TRIAL JU
CD 02734812	12/20/2016	HOLLOWAY, EDITH S	950.00	FEES AND SERVICE
CD 02734813	12/20/2016	DITTA MEAT CO	3,030.30	PROVISIONS
CD 02734814	12/20/2016	CHARTER TITLE CO	629,210.58	LAND TEMP CLOSNG
CD 02734815	12/20/2016	TOMBALL TOOL RENTAL INC	284.00	CONCRETE
CD 02734816	12/20/2016	TRIPLE S STEEL SUPPLY CO	48.96	EQUIP UNDER \$500
CD 02734817	12/20/2016	COBB FENDLEY & ASSOCIATES INC	11,110.50	ENGINEERING SERV
CD 02734818	12/20/2016	COOLERS INC	873.42	EQUIPMENT REPAIR
CD 02734819	12/20/2016	DINOSAUR PLASTICS	236.20	SUPPLIES
CD 02734820	12/20/2016	CIVILTECH ENGINEERING INC	920.00	ENGINEERING SERV
CD 02734821	12/20/2016	HCCSCD	60,495.40	FEES AND SERVICE
CD 02734822	12/20/2016	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02734823	12/20/2016	PREMIER MARKETING GROUP	763.69	SUPPLIES
CD 02734824	12/20/2016	WARREN, BRIAN EDWARD	475.00	NON TRIAL-3RD DE
CD 02734825	12/20/2016	ABSOLUTE COLOR	42.00	FEES AND SERVICE
CD 02734826	12/20/2016	HARRISON, RONNIE	4,820.00	FAMILY TDFPS NON
CD 02734827	12/20/2016	SOUTHWEST BUSINESS MACHINE	778.00	CONTRACT FAX
CD 02734828	12/20/2016	BLOOME, SARA CASTLE	1,797.50	CPS OUT CRTS HRS
CD 02734829	12/20/2016	LIMITONE, ANTHONY	1,200.00	F-T COUNC CRTORD
CD 02734830	12/20/2016	BACKERS, BEVERLY J	700.00	DAILY-2ND DEGREE
CD 02734831	12/20/2016	MAISEL, JOHN S	300.00	FAMILY TDFPS NON
CD 02734832	12/20/2016	CHARLIE THOMAS CHEVROLET LTD	29.62	MOTOR EQUIP EXPE
CD 02734833	12/20/2016	LAZ PARKING TEXAS	320.00	FEES AND SERVICE
CD 02734834	12/20/2016	WENTZ, KURT	20,370.00	CAP CA-OUT OF CO
CD 02734835	12/20/2016	LIBERTY TIRE RECYCLING	1,794.00	FEES AND SERVICE
CD 02734836	12/20/2016	GEORGE, KEVIN H	2,095.00	CPS OUT CRTS HRS
CD 02734837	12/20/2016	DOGGETT HEAVY MACHINERY SVCS	480.05	MOTOR EQUIP EXPE
CD 02734838	12/20/2016	PLANET FORD 6	2,698.97	FLEET-OUTSIDE SE
CD 02734839	12/20/2016	COMCAST OF HOUSTON	2,542.68	FEES AND SERVICE

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CD 02734840	12/20/2016	INTERSTATE REPROGRAPHICS & PRI	350.00	PRINTING ADMIN.
CD 02734841	12/20/2016	VERIZON WIRELESS	227.94	FEES AND SERVICE
CD 02734842	12/20/2016	WASHINGTON, TYRONE W	750.00	F-T COUNC CRTORD
CD 02734843	12/20/2016	WEISS SCHAFFER, JOANN	2,670.25	FAMILY TDFPS NON
CD 02734844	12/20/2016	ANDERSON, ALPHONSO	275.00	RESETS & DETENTI
CD 02734845	12/20/2016	POLLAND, GARY M	4,505.00	RESETS & DETENTI
CD 02734846	12/20/2016	IDEXX LABORATORIES INC	4,287.44	CHEM/LAB SUPPLIE
CD 02734847	12/20/2016	W W GRAINGER	2,873.71	EQUIP \$500-\$4999
CD 02734848	12/20/2016	W W GRAINGER	164.34	SUPPLIES
CD 02734849	12/20/2016	CORPORATE THERMOGRAPHERS	162.00	FEES AND SERVICE
CD 02734850	12/20/2016	GREENLEE, STEVEN	925.00	NON TRIAL-1ST DE
CD 02734851	12/20/2016	QUEST DIAGNOSTICS	73.67	FEES AND SERVICE
CD 02734852	12/20/2016	ANIXTER POWER SOLUTIONS	740.08	REPAIR & MAINT
CD 02734853	12/20/2016	KUSTOM SIGNALS	719.20	SUPPLIES
CD 02734854	12/20/2016	CASTRO, LIONEL J	1,083.00	WEEKLY-2ND DEGRE
CD 02734855	12/20/2016	VARELA, JOSEPH W	338.00	NON TRIAL-3RD DE
CD 02734856	12/20/2016	MUSICK, JOANNE MARIE	500.00	NON TRIAL-3RD DE
CD 02734857	12/20/2016	SLOPIS, SHARON E	298.00	NON TRIAL-3RD DE
CD 02734858	12/20/2016	ORUAGA, DOROTHY E	825.00	Non Trial-Misdem
CD 02734859	12/20/2016	BONNEY, JERRY R	850.00	FAMILY TDFPS NON
CD 02734860	12/20/2016	MONOPRICE	115.52	NON-INV PROP & E
CD 02734861	12/20/2016	NEIMAN MD JD PLLC, MELISSA	4,000.00	T/C-EXPERT TESTI
CD 02734862	12/20/2016	SEGURA, PATRICIA	5,811.50	1ST DEGREE-OUT O
CD 02734863	12/20/2016	GIFFORD, BILLY RAY	1,400.00	WEEKLY-2ND DEGRE
CD 02734864	12/20/2016	SHIREMAN, WILLIAM LESLIE	4,950.00	FAMILY TDFPS NON
CD 02734865	12/20/2016	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02734866	12/20/2016	HUGHES, D CRAIG	1,970.00	NON TRIAL-1ST DE
CD 02734867	12/20/2016	MIRANDA, SERGIO T	386.00	NON TRIAL-3RD DE
CD 02734868	12/20/2016	RYAN, DAVID	395.00	DAILY-1ST DEGREE
CD 02734869	12/20/2016	DELEON, MARIA G	700.00	NO APPEAR CRTORD
CD 02734870	12/20/2016	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02734871	12/20/2016	IRS OR GEORGE T CLEVINGER	2,926.00	NON-TRIAL APPEAR
CD 02734872	12/20/2016	IRS OR GEORGE T CLEVINGER	2,780.00	CPS OUT CRTS HRS
CD 02734873	12/20/2016	FOSHER, MICHAEL P	2,290.00	NON TRIAL-3RD DE
CD 02734874	12/20/2016	MARTIN, ANDREW D	1,400.00	DAILY-2ND DEGREE
CD 02734875	12/20/2016	ESCAMILLA, MARK	1,443.24	T/NC-INVESTIGATI
CD 02734876	12/20/2016	LOWES	3,190.06	WASTE DISPOSAL
CD 02734877	12/20/2016	AMERICAN TIRE DISTRIBUTORS INC	90.90	MOTOR EQUIP EXPE
CD 02734878	12/20/2016	CAMELLIA FOREST NURSERY	9,381.00	COMMITTED PROJEC
CD 02734879	12/20/2016	MOUNT, JAMES L	642.00	NO APPEAR CRTORD
CD 02734880	12/20/2016	BUX, ROBERT C	975.00	T/C-EXPERT TESTI
CD 02734881	12/20/2016	HOME DEPOT, THE	766.02	REPAIR & MAINT
CD 02734882	12/20/2016	ADMIRAL LINEN SVCS	351.20	FEES AND SERVICE
CD 02734883	12/20/2016	BROOKSIDE EQUIPMENT SALES	3,215.56	MOTOR EQUIP EXPE
CD 02734884	12/20/2016	CERVANTES, LORRAINE	675.00	FAMILY TDFPS OUT
CD 02734885	12/20/2016	SAMS CLUB	172.98	SUPPLIES
CD 02734886	12/20/2016	DF SALES	4.56	HARDWARE
CD 02734887	12/20/2016	STICKERS R US LTD	178.50	FLEET-OUTSIDE SE
CD 02734888	12/20/2016	HOBBY LOBBY STORES	441.22	SUPPLIES
CD 02734889	12/20/2016	PAINTCO	488.32	SUPPLIES
CD 02734890	12/20/2016	AIRGAS SOUTHWEST INC	307.16	MEDICAL/DRUGS
CD 02734891	12/20/2016	VOICE4NET.COM	228.26	FEES AND SERVICE



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CD 02734892	12/20/2016	TEDSI INFRASTRUCTURE GROUP	2,191.42	ENGINEERING SERV
CD 02734893	12/20/2016	ALLIANCE FOR MULTI-CULTURAL	7,791.12	SUB-RECIPIENTS
CD 02734894	12/20/2016	AXELRAD M D AND ASSOCIATES, A	12,610.00	T/NC-EXPERT TEST
CD 02734895	12/20/2016	KENTON D MORRIS	21.00	MOTOR EQUIP EXPE
CD 02734896	12/20/2016	PIERCE GOODWIN ALEXANDER AND L	13,250.91	ENGINEER SVCS-NC
CD 02734897	12/20/2016	RMSYS INC	10,638.00	FEES AND SERVICE
CD 02734898	12/20/2016	GRADONI & ASSOCIATES	7,624.17	T/NC-INVESTIGATI
CD 02734899	12/20/2016	ARAMARK UNIFORM SVCS	110.75	FEES AND SERVICE
CD 02734900	12/20/2016	FEDERAL EXPRESS CORP	71.12	POSTAGE
CD 02734901	12/20/2016	AMERICAN MAINTENANCE SUPPLIES	4,666.09	FLEET-OUTSIDE SE
CD 02734902	12/20/2016	FLEETCOR TECHNOLOGIES INC	107,277.00	COMMERC GASOLINE
CD 02734903	12/20/2016	FISK ELECTRIC CO	11,123.65	REPAIR & MAINT
CD 02734904	12/20/2016	HOHENBERGER, ROBERT	225.00	FAMILY TDFPS NON
CD 02734905	12/20/2016	KINLOCH EQUIPMENT & SUPPLY	454.10	MOTOR EQUIP EXPE
CD 02734906	12/20/2016	FIESTA MART INC	22.82	ANIMAL FEED
CD 02734907	12/20/2016	TRIPLE S STEEL SUPPLY CO	1,147.08	BUILDING MATERIA
CD 02734908	12/20/2016	J TYLER OFFICE FURNITURE	805.54	FURNITURE \$500-\$
CD 02734909	12/20/2016	GOLBOW'S GARAGE INC	320.00	FLEET-OUTSIDE SE
CD 02734910	12/20/2016	NESTLE WATERS NORTH AMERICA	619.57	FEES AND SERVICE
CD 02734911	12/20/2016	TSCPA CPE FOUNDATION	75.00	FEES AND SERVICE
CD 02734912	12/20/2016	TSCPA CPE FOUNDATION	325.00	FEES AND SERVICE
CD 02734913	12/20/2016	CHASTANG FORD	338,746.91	VEHICLES O/5000
CD 02734914	12/20/2016	CHASTANG FORD	757.98	MOTOR EQUIP EXPE
CD 02734915	12/20/2016	PILGRIM CLEANERS	340.20	FEES AND SERVICE
CD 02734916	12/20/2016	THE HOUSTON CHRONICLE	110.84	FEES AND SERVICE
CD 02734917	12/20/2016	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02734918	12/20/2016	FIRST AND GOAL INCORPORATED	2,200.00	FEES AND SERVICE
CD 02734919	12/20/2016	ELITE K-9 INC	222.36	EQUIP UNDER \$500
CD 02734920	12/20/2016	NEOPOST USA	385.30	RENTALS/LEASES
CD 02734921	12/20/2016	TEXAS COMM ON FIRE PROTEC	375.00	FEES AND SERVICE
CD 02734922	12/20/2016	HC TOLL ROAD AUTHORITY	61.92	FEES AND SERVICE
CD 02734923	12/20/2016	WRIGHT, ANDREW A	250.00	F-T COUNC CRTORD
CD 02734924	12/20/2016	LARMOND, PHILLIP S	600.00	FAMILY CONTEMPT
CD 02734925	12/20/2016	AT&T	40.65	TELEPHONE
CD 02734926	12/20/2016	AT&T	101,284.05	TELEPHONE
CD 02734928	12/20/2016	VERIZON WIRELESS	54,591.20	TELEPHONE
CD 02734929	12/20/2016	AT&T	110,220.17	TELEPHONE
CD 02734930	12/20/2016	MCGILBERT, VONCILLE	330.00	CHILD RELATED EX
CD 02734931	12/20/2016	BURR, PAMELA	330.00	CHILD RELATED EX
CD 02734932	12/20/2016	TEXAS STAR PROPANE SERVICES	36.00	RENTALS/LEASES
CD 02734934	12/20/2016	J & K VENTURES	242.88	COMMITTED PROJEC
CD 02734935	12/20/2016	LSDP	82.00	MISCELLANEOUS EX
CD 02734936	12/20/2016	DN & Q CONSTRUCTION MANAGEMENT	4,333.70	COMMITTED PROJEC
CD 02734937	12/20/2016	GLOBAL SUPPLY SOLUTIONS	2,654.84	EQUIP UNDER \$500
CD 02734938	12/20/2016	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02734939	12/20/2016	ASSOCIATED SUPPLY CO	5,924.86	FLEET-OUTSIDE SE
CD 02734940	12/20/2016	POT O GOLD RENTALS	402.50	RENTALS/LEASES
CD 02734941	12/20/2016	SMG	3,839.17	FEES AND SERVICE
CD 02734942	12/20/2016	C & C FIRST APPRAISAL CORP	1,725.00	WRECK DAMAG/APPR
CD 02734943	12/20/2016	IMAGING SPECTRUM	627.00	OFFICE SUPPLIES
CD 02734944	12/20/2016	OILFIELD TRUCK RIGGING	527.25	FLEET-OUTSIDE SE
CD 02734945	12/20/2016	WCA WASTE	90.93	FEES AND SERVICE

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CD 02734947	12/20/2016	SCOTTS HOME IMPROVEMENT CENTER	41.96	HARDWARE
CD 02734948	12/20/2016	TYLER TECHNOLOGIES	20,143.42	FEES AND SERVICE
CD 02734949	12/20/2016	HESELBEIN TIRE SOUTHWEST	4,383.80	MOTOR EQUIP EXPE
CD 02734950	12/20/2016	CONSTELLATION NEW ENERGY	474,189.19	ELECTRICITY
CD 02734963	12/20/2016	IDEASTAGE PROMOTIONS	1,010.80	OFFICE SUPPLIES
CD 02734964	12/20/2016	STRYKER, KEVIN	1,650.00	DAILY-2ND DEGREE
CD 02734965	12/20/2016	TRAN, THAO T	3,087.50	CPS NON-TRIAL JU
CD 02734966	12/20/2016	ON SITE DECALS	975.00	SUSP-EMERG EQUIP
CD 02734967	12/20/2016	REED, DERRICK A	1,010.00	FAMILY TDFPS NON
CD 02734968	12/20/2016	I Q BUSINESS GROUP	31,175.51	FEES AND SERVICE
CD 02734969	12/20/2016	DATA SHREDDING SVCS OF TX	63.00	ADMINISTRATIVE E
CD 02734970	12/20/2016	MMG CONTRACTORS LLC	1,377.15	AP RETAINAGE SWP
CD 02734971	12/20/2016	ROBBINS, VALERIE	155.34	FEES AND SERVICE
CD 02734972	12/20/2016	INSIGHT GLOBAL	5,760.00	FEES AND SERVICE
CD 02734973	12/20/2016	LUBRANO, BETTY J	150.00	FEES AND SERVICE
CD 02734974	12/20/2016	BORDEN DAIRY COMPANY OF TEXAS	35,476.65	PROVISIONS
CD 02734975	12/20/2016	WILSON, MARIA IRENE	1,200.00	ATTNY FEE BL CER
CD 02734976	12/20/2016	WILLIS & ASSOCIATES	560.00	T/NC-EXPERT TEST
CD 02734977	12/20/2016	MUNGUIA, ROSARIO	4,111.61	T/C-INVESTIGATIO
CD 02735033	12/20/2016	MODERN WELDING COMPANY OF TEXA	384.60	EQUIP UNDER \$500
CD 02735034	12/20/2016	BITLY	11,940.00	SOFTWARE
CD 02735035	12/20/2016	BALFOUR CAMPUS SUPPLY	148.03	OTHER SERVICES
CD 02735036	12/20/2016	CRISP, CHRISTOPHER	500.00	SUBSISTENCE
CD 02735037	12/20/2016	LISIECKI, REGINA	95.00	OTHER SERVICES
CD 02735038	12/20/2016	LISIECKI, REGINA	109.22	OTHER SERVICES
CD 02735039	12/20/2016	DELGADO, ISAAH	350.00	SUBSISTENCE
CD 02735040	12/12/2016	AT&T	75,625.11	TELEPHONE
CD 02735041	12/20/2016	GREAT SOUTHWEST PAPER CO	154.80	JANITOR'S SUPPLI
CD 02735042	12/20/2016	CASTRO, RAY A	1,858.00	NON TRIAL-1ST DE
CD 02735043	12/20/2016	MEDLAND, LANCE B	1,910.33	FAMILY TDFPS OUT
CD 02735044	12/20/2016	ZAND, SARA RAZAVI	1,075.00	FAMILY TDFPS OUT
CD 02735045	12/20/2016	CLARK, ROBERT	587.50	FAMILY CONTEMPT
CD 02735046	12/20/2016	KEITHS AUTO SERVICE INC	2,989.53	FLEET-OUTSIDE SE
CD 02735047	12/20/2016	RIVER OAKS CHRYSLER JEEP	359.30	SUSPENSE-PARTS
CD 02735048	12/20/2016	HARRIS, GERALD E	2,912.50	T/C-INVESTIGATIO
CD 02735049	12/20/2016	GODINICH, JEROME	4,350.00	NON CAPITAL APPE
CD 02735050	12/20/2016	A-C INSTRUMENT CO INC	160.15	EQUIP UNDER \$500
CD 02735051	12/20/2016	BURDENS VACUUM CLEANER	224.75	EQUIPMENT REPAIR
CD 02735052	12/20/2016	CENTURY LINK	1,644.25	TELEPHONE
CD 02735053	12/20/2016	INMATE INDUSTRIES	135.50	SUPPLIES
CD 02735054	12/20/2016	TEXAS ASSOC OF COUNTIES	790.00	FEES AND SERVICE
CD 02735055	12/20/2016	LARSON, KEITH	315.00	DAILY-3RD DEGREE
CD 02735056	12/20/2016	WARREN, BRIAN EDWARD	2,625.00	NON TRIAL-3RD DE
CD 02735057	12/20/2016	FRITSCH, KELLY L	1,000.00	FAMILY TDFPS TRI
CD 02735058	12/20/2016	HARRISON, RONNIE	285.00	FAMILY TDFPS NON
CD 02735059	12/20/2016	BLOOME, SARA CASTLE	500.00	CPS NON-TRIAL JU
CD 02735060	12/20/2016	LIMITONE, ANTHONY	1,800.00	F-T COUNC CRTORD
CD 02735061	12/20/2016	JACOB, GOLDA R	325.00	FAMILY TDFPS OUT
CD 02735062	12/20/2016	PLANET FORD 6	7,916.23	FLEET-OUTSIDE SE
CD 02735063	12/20/2016	WEISS SCHAFFER, JOANN	1,550.00	CPS NON-TRIAL JU
CD 02735064	12/20/2016	PHAM PLLC, THE LAW OFFICE OF Q	675.00	FAMILY CONTEMPT
CD 02735065	12/20/2016	TOUCHSTONE, STEPHEN E	2,400.00	ATTNY FEE BL CER

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CD 02735066	12/20/2016	SMITH, MEGHANN J	1,145.00	FAMILY TDFPS OUT
CD 02735067	12/20/2016	POLLAND, GARY M	150.00	CPS NON-TRIAL JU
CD 02735068	12/20/2016	GILLMAN, MICHAEL D	765.00	DAILY-2ND DEGREE
CD 02735069	12/20/2016	W W GRAINGER	25.25	MOTOR EQUIP EXPE
CD 02735070	12/20/2016	CORPORATE THERMOGRAPHERS	665.00	OFFICE SUPPLIES
CD 02735071	12/20/2016	ANIXTER POWER SOLUTIONS	11,339.43	LIGHTING-SUPPLIE
CD 02735072	12/20/2016	SITE ONE LANDSCAPE SUPPLY LLC	2,382.61	REPAIR PARTS
CD 02735073	12/20/2016	MIDWEST LIBRARY SVC	220.32	LITERACY
CD 02735074	12/20/2016	COHORN, CHERYL	1,675.00	FAMILY TDFPS OUT
CD 02735075	12/20/2016	VARELA, JOSEPH W	1,196.47	NON TRIAL-3RD DE
CD 02735076	12/20/2016	JOACHIM, CARSON	1,250.00	F-T COUNC CRTORD
CD 02735077	12/20/2016	GIFFORD, BILLY RAY	350.00	DAILY-2ND DEGREE
CD 02735078	12/20/2016	BOUDREAUX JR, ROGERS	910.00	FAM CRT-OTHR EXP
CD 02735079	12/20/2016	TEXAS ANIMAL SPECIALITIES	360.00	ANIMAL FEED
CD 02735080	12/20/2016	WEST, LACEY	850.00	FAMILY TDFPS OUT
CD 02735081	12/20/2016	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02735082	12/20/2016	MIRANDA, SERGIO T	680.00	NON TRIAL-3RD DE
CD 02735083	12/20/2016	HALE, JEFF	1,440.00	DAILY-1ST DEGREE
CD 02735084	12/20/2016	GARRISON, ESTELEE	635.00	FAMILY TDFPS OUT
CD 02735085	12/20/2016	SALAZAR, JOEL E	700.00	NON TRIAL-2ND DE
CD 02735086	12/20/2016	CORNELIUS, R P	470.00	T/NC-2ND DEGREE
CD 02735087	12/20/2016	LOWES	323.97	HARDWARE
CD 02735088	12/20/2016	INGRAM LIBRARY SVCS INC	310.12	CENTRAL DVD'S
CD 02735089	12/20/2016	BOYD, GENE H	1,178.91	T/NC-INVESTIGATI
CD 02735090	12/20/2016	MOUNT, JAMES L	2,696.00	TERM-1ST DEGREE
CD 02735091	12/20/2016	HOME DEPOT, THE	304.61	EQUIP UNDER \$500
CD 02735092	12/20/2016	DUONG, JOHN	2,750.00	F-T COUNC CRTORD
CD 02735093	12/20/2016	ADMIRAL LINEN SVCS	101.55	FEES AND SERVICE
CD 02735094	12/20/2016	ACME ARCHITECTURAL HARDWARE	259.55	SUPPLIES
CD 02735095	12/20/2016	BROOKSIDE EQUIPMENT SALES	203.35	MOTOR EQUIP EXPE
CD 02735096	12/20/2016	TIMMERS CHEVROLET INC	1,864.90	FLEET-OUTSIDE SE
CD 02735097	12/20/2016	SOUTHERN FASTENING SYSTEMS INC	73.03	SUPPLIES
CD 02735098	12/20/2016	PROGRESSIVE COMMERCIAL AQUATIC	125.00	SUPPLIES
CD 02735099	12/20/2016	SAMS CLUB	125.00	SUPPLIES
CD 02735100	12/20/2016	HAMILTON HARDWARE CO	528.65	HARDWARE
CD 02735101	12/20/2016	DF SALES	175.40	SUPPLIES
CD 02735102	12/20/2016	SUDDATH RELOCATION SYSTEM	556.00	RENTALS/LEASES
CD 02735103	12/20/2016	FARIAS, KARLEANA L	887.50	FAMILY TDFPS OUT
CD 02735104	12/20/2016	WESTCO GROUNDS MAINTENANCE	566.90	WATER FAC.MAINT
CD 02735105	12/20/2016	SCHIEL ENTERPRISE	19.66	HARDWARE
CD 02735106	12/20/2016	GRADONI & ASSOCIATES	1,004.54	T/NC-INVESTIGATI
CD 02735107	12/20/2016	QUESTMARK INFORMATION MANAGEM	167,081.57	POSTAGE
CD 02735108	12/20/2016	SEROLOGICAL RESEARCH INST	4,822.91	FEES AND SERVICE
CD 02735109	12/20/2016	ARAMARK UNIFORM SVCS	206.35	FEES AND SERVICE
CD 02735110	12/20/2016	SYMPHONY MOBILEX	280.00	MEDICAL/DRUGS
CD 02735111	12/20/2016	GOBERT, ALAIN JEAN	357.50	INTERPER. FEES
CD 02735112	12/20/2016	WAYNE GROSS PARTNERSHIP	157.08	LANDSCAPING
CD 02735113	12/20/2016	TREBOR INC	4,490.27	FEES AND SERVICE
CD 02735114	12/20/2016	TRIPLE S STEEL SUPPLY CO	2,819.67	BUILDING MATERIA
CD 02735115	12/20/2016	GOLBOW'S GARAGE INC	320.00	FLEET-OUTSIDE SE
CD 02735116	12/20/2016	FLORES MOTOR COMPANY INC	7,503.25	FLEET-OUTSIDE SE
CD 02735117	12/20/2016	IRON MOUNTAIN	565.17	FEES AND SERVICE

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CD 02735118	12/20/2016	NESTLE WATERS NORTH AMERICA	177.34	EQUIP UNDER \$500
CD 02735119	12/20/2016	MONARCH TROPHY INC	23.82	MISCELLANEOUS EX
CD 02735120	12/20/2016	PRECISION INSTRUMENTS MANUFACT	225.00	REPAIR PARTS
CD 02735121	12/20/2016	ARMSTRONG REPAIR CENTER	98.64	EQUIPMENT REPAIR
CD 02735122	12/20/2016	CHASTANG FORD	2,898.24	SUSPENSE-PARTS
CD 02735123	12/20/2016	SET SOLUTIONS	12,857.60	SOFTWARE LICENSE
CD 02735124	12/20/2016	KWIK KOPY BUSINESS CENTER	453.11	OFFICE SUPPLIES
CD 02735125	12/20/2016	RIGHT NOW TERMITE & PEST CONTR	260.67	FEES AND SVCS CO
CD 02735126	12/20/2016	VWR INTERNAT'L	461.04	CHEM/LAB SUPPLIE
CD 02735127	12/20/2016	AT&T	3,593.58	TELEPHONE
CD 02735128	12/20/2016	A T & T MOBILITY	9,508.87	TELEPHONE
CD 02735135	12/20/2016	A T & T MOBILITY	51.01	TELEPHONE
CD 02735136	12/20/2016	VERIZON WIRELESS	18,086.23	TELEPHONE
CD 02735137	12/20/2016	VERIZON WIRELESS	255.07	TELEPHONE
CD 02735138	12/20/2016	VERIZON WIRELESS	47.14	TELEPHONE
CD 02735139	12/20/2016	CONSOLIDATED COMMUNICATIONS	2,223.60	TELEPHONE
CD 02735140	12/20/2016	KASPAR RANCH HAND EQUIPMENT	1,363.28	FLEET-OUTSIDE SE
CD 02735141	12/20/2016	KASPAR RANCH HAND EQUIPMENT	79.99	FLEET-OUTSIDE SE
CD 02735142	12/20/2016	CENTRAL TELEPHONE COMPANY OF T	345.69	TELEPHONE
CD 02735143	12/20/2016	VERIZON WIRELESS	8,178.93	TELEPHONE
CD 02735144	12/20/2016	VERIZON WIRELESS	2,597.58	TELEPHONE
CD 02735145	12/20/2016	VERIZON WIRELESS	384.47	TELEPHONE
CD 02735146	12/20/2016	COUNTY LINE POWERSPORTS NORTH/	357.40	FLEET-OUTSIDE SE
CD 02735147	12/20/2016	SEALY OIL MILL & FEED	269.18	ANIMAL FEED
CD 02735148	12/20/2016	FCA NORTH AMERICAN HOLDINGS	5,760.23	FLEET-OUTSIDE SE
CD 02735149	12/20/2016	HOUSTON S & D	2,400.00	FEES AND SERVICE
CD 02735150	12/20/2016	LEBLANC, ACQUENETTE	350.00	FEES AND SERVICE
CD 02735151	12/20/2016	C & C FIRST APPRAISAL CORP	1,050.00	WRECK DAMAG/APPR
CD 02735152	12/20/2016	LOUIS-DEAN GROUP	850.00	FEES AND SERVICE
CD 02735153	12/20/2016	MEYER, CAROL C	900.00	FEES AND SVCS CO
CD 02735154	12/20/2016	G L HUMBLE LLC	669.95	SUSPENSE-PARTS
CD 02735155	12/20/2016	LONE STAR DIESEL INC	2,240.40	FLEET-OUTSIDE SE
CD 02735157	12/20/2016	SULLIVAN, MIKE	74,993.13	FEES AND SERVICE
CD 02735158	12/20/2016	ALLPRO CONSULTING GROUP	1,510.00	FEES AND SERVICE
CD 02735159	12/20/2016	AQUA LANDSCAPES	839.98	OTHER SERVICES
CD 02735160	12/20/2016	TRAN, THAO T	200.00	FAMILY TDFPS OUT
CD 02735161	12/20/2016	DIRECT ACTION RESOURCE CENTER	3,000.00	SEMINAR/CONF/TRA
CD 02735162	12/20/2016	GARSEE, LINMARIE	10,087.50	T/NC-EXPERT TEST
CD 02735163	12/20/2016	MAAT, MARGARET MORGAN	1,625.00	SEMINAR/CONF/TRA
CD 02735164	12/20/2016	COMCAST	44.09	FEES AND SERVICE
CD 02735165	12/20/2016	RINCON, GREGORY	275.00	FAMILY CONTEMPT
CD 02735166	12/20/2016	DATA SHREDDING SVCS OF TX	30.00	FEES AND SERVICE
CD 02735167	12/20/2016	WINFREE AND COMPANY	125.00	FEES AND SERVICE
CD 02735168	12/20/2016	COLEMAN BUCZO	400.00	WRECK DAMAG/APPR
CD 02735169	12/20/2016	INSIGHT GLOBAL	2,610.00	F&S-TEMP PERSONN
CD 02735170	12/20/2016	CONCORDANCE HEALTHCARE SOLUTIO	2,311.73	CHEM/LAB SUPPLIE
CD 02735171	12/20/2016	JT SYSTEMS	4,650.00	WATER FAC.MAINT
CD 02735172	12/20/2016	WALKER, AARON STEELE	21,120.45	T/C-INVESIGATIO
CD 02735173	12/20/2016	ANDREOLI, ROSANNA	990.00	INTERPER-INDIGEN
CD 02735174	12/20/2016	VICTORY SUPPLY	212.75	MEDICAL/DRUGS
CD 02735175	12/20/2016	RON CARTER AUTOWORLD	27,117.32	FLEET-OUTSIDE SE
CD 02735206	12/20/2016	DUNHAM, JASON	2,500.00	OTHER NON-CAPITA

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CD 02735236	12/20/2016	JONES, DASEAN A	650.00	NO APPEAR CRTORD
CD 02735237	12/14/2016	ATTORNEY GENERAL OF TEXAS	195.00	SEMINARS
CD 02735238	12/14/2016	UPWARD CONSULTING	5,226.48	CONTRACT WORKER
CD 02735239	12/14/2016	ROBINSON, JENNIFER MOUTON	3,712.50	CONTRACT WORKER
CD 02735240	12/14/2016	SUE DAVIS COMMUNICATIONS	2,012.50	CONTRACT WORKER
CD 02735241	12/14/2016	STATE BAR OF TEXAS	35.00	CONTRACT WORKER
CD 02735242	12/14/2016	HARRIS COUNTY ATTORNEY	605.64	MISC ITEMS
CD 02735243	12/14/2016	LAW OFFICE OF SUSAN HAYS PC	8,792.36	CONTRACT WORKER
CD 02735246	12/20/2016	GREAT SOUTHWEST PAPER CO	904.13	JANITOR'S SUPPLI
CD 02735247	12/20/2016	PROQUEST INFORMATION & LEARNIN	50,900.00	DATABASES
CD 02735248	12/20/2016	CASTRO, RAY A	10,979.50	DAILY-1ST DEGREE
CD 02735249	12/20/2016	CULBERTSON, AMANDA	1,000.00	T/NC-EXPERT TEST
CD 02735250	12/20/2016	DUARTE, RUDY	4,689.00	NON TRIAL-1ST DE
CD 02735251	12/20/2016	CROSBY MUNICIPAL UTILITY DISTR	1,617.26	WATER
CD 02735252	12/20/2016	LUDWIG, V JEFFREY	1,000.00	F-T COUNC CRTORD
CD 02735253	12/20/2016	HTS INC	2,571.75	CONSTR MATERIAL
CD 02735254	12/20/2016	GODINICH, JEROME	3,950.00	TERM-1ST DEGREE
CD 02735255	12/20/2016	TEXAS DEPARTMENT OF TRANSPORTA	133,038.50	ROADS&BRIDGESREP
CD 02735256	12/20/2016	JAKES	562.38	PROVISIONS
CD 02735257	12/20/2016	TEXAS COMM ON ENVIRONL QUALITY	100.00	FEES AND SERVICE
CD 02735258	12/20/2016	POLLOCK INVESTMENTS INC	522.67	JANITOR'S SUPPLI
CD 02735259	12/20/2016	TOMBALL TOOL RENTAL INC	99.00	CONCRETE
CD 02735260	12/20/2016	TRIPLE S STEEL SUPPLY CO	431.72	EQUIP UNDER \$500
CD 02735261	12/20/2016	DREXLER, DANA PERRY	11,150.00	COURT COSTS
CD 02735264	12/20/2016	LAWN MANAGEMENT CO INC	647.59	REPAIR & MAINT
CD 02735265	12/20/2016	HARRIS COUNTY APPRAISAL DISTRI	3,222,966.00	FEES AND SERVICE
CD 02735266	12/20/2016	CLEAR LAKE CITY WATER AUTHORIT	2,815.89	WATER
CD 02735267	12/20/2016	GORRONDONA & ASSOCIATES	1,207.00	CHILD RELATED EX
CD 02735268	12/20/2016	CHARLES K AND GAIL S SKEES	4,118.70	OFFICE SUPPLIES
CD 02735269	12/20/2016	GULF COAST STABILIZED MATERIAL	1,648.45	CONSTRUCTION
CD 02735270	12/20/2016	SALGBA	200.00	FEES AND SERVICE
CD 02735271	12/20/2016	US POSTMASTER	3,000.00	POSTAGE
CD 02735272	12/20/2016	SOUTH TEXAS TRUCK AIR CONDITIO	42.00	MOTOR EQUIP EXPE
CD 02735273	12/20/2016	REAL-COMP	600.00	FEES AND SERVICE
CD 02735274	12/20/2016	YOUNG AUDIENCES OF HOUSTON	730.00	FEES AND SERVICE
CD 02735275	12/20/2016	BROOKSHIRE BROTHERS LTD	108.07	SUPPLIES
CD 02735276	12/20/2016	NADA USED CAR GUIDE	115.00	PERIODICALS
CD 02735277	12/20/2016	HC WCID NO 21	107.50	WATER
CD 02735278	12/20/2016	POLLOCK PAPER CO	190.63	SUPPLIES
CD 02735279	12/20/2016	NATL ASSOC OF SOCIAL WORKERS	225.00	SEMINAR/CONF/TRA
CD 02735280	12/20/2016	CITY OF PASADENA TEXAS	2,427.05	WATER
CD 02735281	12/20/2016	A 1 PERSONNEL OF HOUSTON INC	1,757.98	F&S-TEMP PERSONN
CD 02735282	12/20/2016	HOUSTON CHRONICLE, THE	87.15	SUBSCRIPTIONS
CD 02735283	12/20/2016	SUNBELT FRESH WATER SUPPLY DIS	288.32	WATER
CD 02735284	12/20/2016	PURCHASE POWER	102.72	OFFICE SUPPLIES
CD 02735285	12/20/2016	CARRIER CORPORATION	152,311.00	CONSTRUCTION
CD 02735286	12/20/2016	CARRIER ENTERPRISE	358.26	REPAIR PARTS
CD 02735287	12/20/2016	ULTIMATE LININGS LTD	403.08	SUPPLIES
CD 02735288	12/20/2016	WARREN, BRIAN EDWARD	750.00	NON TRIAL-3RD DE
CD 02735289	12/20/2016	VWR	4,600.69	CHEM/LAB SUPPLIE
CD 02735290	12/20/2016	CONNOLLY, WILLIAM B	11,770.00	FAMILY TDFPS OUT
CD 02735291	12/20/2016	GLOBAL INDUSTRIAL EQUIPMENT	162.34	SUPPLIES

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CD 02735292	12/20/2016	MOORE, MARY	5,814.00	NON TRIAL-2ND DE
CD 02735293	12/20/2016	HARRISON, RONNIE	6,172.46	FAMILY TDFPS OUT
CD 02735294	12/20/2016	SOUTHWEST BUSINESS MACHINE	1,018.00	EQUIPMENT REPAIR
CD 02735295	12/20/2016	BLOOME, SARA CASTLE	8,807.50	CPS NON-TRIAL JU
CD 02735296	12/20/2016	BACKERS, BEVERLY J	225.00	NON TRIAL-3RD DE
CD 02735297	12/20/2016	MAISEL, JOHN S	1,900.00	FAMILY TDFPS OUT
CD 02735298	12/20/2016	AMERICAN EXPRESS	1,576.01	FEES AND SERVICE
CD 02735299	12/20/2016	AMERICAN EXPRESS	5,605.56	FEES AND SERVICE
CD 02735300	12/20/2016	AMERICAN EXPRESS	472.73	FEES AND SERVICE
CD 02735301	12/20/2016	CHARLIE THOMAS CHEVROLET LTD	149.99	MOTOR EQUIP EXPE
CD 02735302	12/20/2016	DESIGN SECURITY CONTROLS LTD	198.00	EQUIPMENT REPAIR
CD 02735303	12/20/2016	CENTURY ASPHALT LTD	7,870.83	CONSTRUCTION
CD 02735304	12/20/2016	LAZ PARKING TEXAS	210.00	F&S-PARKING CONT
CD 02735305	12/20/2016	GLOCK PROFESSIONAL INC	2,000.00	SEMINAR/CONF/TRA
CD 02735306	12/20/2016	GEORGE, KEVIN H	710.00	CPS OUT CRTS HRS
CD 02735307	12/20/2016	SOUTHWEST PRECISION PRINTER &	884.00	SUPPLIES
CD 02735308	12/20/2016	PLANET FORD 6	3,607.02	FLEET-OUTSIDE SE
CD 02735309	12/20/2016	VERIZON WIRELESS	91,872.32	CELL.PHONE AIRTM
CD 02735310	12/20/2016	GALLS	105.06	OFFICE SUPPLIES
CD 02735311	12/20/2016	GALLS	43.80	OFFICE SUPPLIES
CD 02735312	12/20/2016	SUNSET RIDGE RETAIL CENTER LTD	5,469.72	RENTALS/LEASES
CD 02735313	12/20/2016	GOLDBERG, MICHELE K	375.00	COURT COSTS
CD 02735314	12/20/2016	WEISS SCHAFFER, JOANN	2,669.25	CPS NON-TRIAL JU
CD 02735315	12/20/2016	HD SUPPLY WHITE CAP CONSTRUCTI	307.96	HARDWARE
CD 02735316	12/20/2016	A B SCIEX	7,519.33	EQUIPMENT REPAIR
CD 02735317	12/20/2016	URBAN RECORDERS ALLIANCE	100.00	FEES AND SERVICE
CD 02735318	12/20/2016	POLLAND, GARY M	4,692.50	CPS NON-TRIAL JU
CD 02735319	12/20/2016	GAISER, TERRENCE	50,000.00	OTHER-CAPITAL
CD 02735320	12/20/2016	TEXAS DEPARTMENT OF STATE HEAL	125.00	OTHER FEES & SVC
CD 02735321	12/20/2016	TEXAS DEPARTMENT OF STATE HEAL	57.00	FEES AND SERVICE
CD 02735322	12/20/2016	W W GRAINGER	35.45	SUPPLIES
CD 02735323	12/20/2016	W W GRAINGER	206.06	SUPPLIES
CD 02735324	12/20/2016	CORPORATE THERMOGRAPHERS	513.00	BUS CARDS
CD 02735325	12/20/2016	GREENLEE, STEVEN	250.00	NON TRIAL-3RD DE
CD 02735326	12/20/2016	RODZINA INDUSTRIES INC	496.25	SUPPLIES
CD 02735327	12/20/2016	SGD GOLF CO	2,187.50	SUPPLIES
CD 02735328	12/20/2016	ANIXTER POWER SOLUTIONS	18,333.03	SUPPLIES
CD 02735329	12/20/2016	ARREDONDO, ERNESTO	1,500.00	ATTNY FEE BL CER
CD 02735330	12/20/2016	AMERICANS FOR EFFECTIVE LAW EN	1,290.00	SEMINAR/CONF/TRA
CD 02735331	12/20/2016	FORD MOTOR CO	10,988.82	MOTOR EQUIP EXPE
CD 02735332	12/20/2016	FORD MOTOR CO	97.84	MOTOR EQUIP EXPE
CD 02735333	12/20/2016	FASTENAL COMPANY	103.68	SUPPLIES
CD 02735334	12/20/2016	FAAC INCORPORATED	2,067.00	EQUIPMENT REPAIR
CD 02735335	12/20/2016	AIR LIQUIDE AMERICA SPECIALTY	502.70	CHEM/LAB SUPPLIE
CD 02735336	12/20/2016	ACCUITY	1,168.00	OFFICE SUPPLIES
CD 02735337	12/20/2016	ISCEBS	400.00	FEES AND SERVICE
CD 02735338	12/20/2016	WEST PUBLISHING	18,237.12	SUPPLIES
CD 02735339	12/20/2016	ISBELL, ALLEN C	3,084.00	NON TRIAL-1ST DE
CD 02735340	12/20/2016	JEU, DOUGLAS G	3,100.00	COURT COSTS
CD 02735341	12/20/2016	WELLS, JOE D	1,082.00	NON TRIAL-3RD DE
CD 02735342	12/20/2016	SANCHEZ, WILLIS R	75.00	RESETS & DETENTI
CD 02735343	12/20/2016	VARELA, JOSEPH W	618.29	OTHER NON-CAPITA

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CD 02735344	12/20/2016	ORUAGA, DOROTHY E	2,100.00	FAMILY TDFPS NON
CD 02735345	12/20/2016	BONNEY, JERRY R	1,200.00	FAMILY TDFPS NON
CD 02735346	12/20/2016	SEGURA, PATRICIA	1,570.00	DAILY-1ST DEGREE
CD 02735347	12/20/2016	JANIK, PAGE E	1,000.00	NON TRIAL-3RD DE
CD 02735348	12/20/2016	BROWN, JEROME B	2,350.00	T/C-EXPERT TESTI
CD 02735349	12/20/2016	WHITE, BROCK	50.00	NO APPEAR CRTORD
CD 02735350	12/20/2016	CLEMENTS, MARTHA J	1,750.00	WEEKLY-2ND DEGRE
CD 02735351	12/20/2016	EASTERLING, DANNY	270.00	CAP CA-OUT OF CO
CD 02735352	12/20/2016	CASES, JOSEPH	1,450.00	MOTOR EQUIP EXPE
CD 02735353	12/20/2016	SHIREMAN, WILLIAM LESLIE	2,060.00	FAMILY TDFPS NON
CD 02735354	12/20/2016	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02735355	12/20/2016	MIRANDA, SERGIO T	1,533.00	NON CAP T-3RD DE
CD 02735356	12/20/2016	BOURQUE, GERALD E	54,487.50	OTHER-CAPITAL
CD 02735357	12/20/2016	ACOSTA, JAIME G	900.00	NON TRIAL-2ND DE
CD 02735358	12/20/2016	HALE, JEFF	2,825.00	NON TRIAL-1ST DE
CD 02735359	12/20/2016	LYNN PEAVEY CO	2,934.50	SUPPLIES
CD 02735360	12/20/2016	KISLUK, BRET STEVEN	1,400.00	DAILY-2ND DEGREE
CD 02735361	12/20/2016	FOSHER, MICHAEL P	915.00	NON TRIAL-3RD DE
CD 02735362	12/20/2016	CORNELIUS, R P	750.00	NON TRIAL-3RD DE
CD 02735363	12/20/2016	LOWES	712.56	HARDWARE
CD 02735364	12/20/2016	ASH, MARK	175.00	NONCAP-BILINGUAL
CD 02735365	12/20/2016	MOUNT, JAMES L	875.00	OUTOFCRT CRTORD
CD 02735366	12/20/2016	NATIONAL TECHNICAL INVESTIGATO	400.00	SEMINAR/CONF/TRA
CD 02735367	12/20/2016	NATIONAL TECHNICAL INVESTIGATO	1,950.00	SEMINAR/CONF/TRA
CD 02735368	12/20/2016	BIG JOHN TREE TRANSPLANTERS MF	8,460.24	FLEET-OUTSIDE SE
CD 02735369	12/20/2016	BROOKSIDE EQUIPMENT SALES	1,842.74	MOTOR EQUIP EXPE
CD 02735370	12/20/2016	BROOKSIDE EQUIPMENT SALES	8,652.18	MOTOR EQUIP EXPE
CD 02735371	12/20/2016	TEXAS WEST OAKS HOSPITAL LP	7,150.00	FEES AND SERVICE
CD 02735372	12/20/2016	CITY OF HILSHIRE VILLAGE	1,411.50	WATER
CD 02735373	12/20/2016	HC WCID NO 1	288.50	WATER
CD 02735374	12/20/2016	ANIMAL HEALTH CARE OF TEXAS	1,296.29	FEES AND SERVICE
CD 02735375	12/20/2016	AGHARKAR, BHUSHAN S	9,405.27	T/C-EXPERT TESTI
CD 02735376	12/20/2016	BAYOU CITY INVESTIGATIONS	1,443.00	T/NC-INVESTIGATI
CD 02735377	12/20/2016	SAFEWARE INCORPORATED	4,150.00	EQUIP UNDER \$500
CD 02735378	12/20/2016	SAMS CLUB	283.66	MEDICAL/DRUGS
CD 02735379	12/20/2016	SAMS CLUB	25.50	PROVISIONS
CD 02735380	12/20/2016	UST SERVICES INC	1,025.00	UNDERGROUND STOR
CD 02735381	12/20/2016	HAMILTON HARDWARE CO	305.50	CONSTRUCTION
CD 02735382	12/20/2016	STEVENS, DAVID O	500.00	COURT COSTS
CD 02735383	12/20/2016	HOBBY LOBBY STORES	381.72	SUPPLIES
CD 02735384	12/20/2016	TEXAS DEPT OF PUBLIC SAFETY	83.00	FEES AND SERVICE
CD 02735385	12/20/2016	HONDA OF HOUSTON	83.42	MOTOR EQUIP EXPE
CD 02735386	12/20/2016	RS CONCRETE	2,220.00	CONSTRUCTION
CD 02735387	12/20/2016	ATSER LLC	11,091.88	CONSTR MATERIAL
CD 02735388	12/20/2016	PAINTCO	393.50	SUPPLIES
CD 02735389	12/20/2016	CONROE WELDING SUPPLY	688.91	SUPPLIES
CD 02735390	12/20/2016	GEOTEST ENGINEERING INC	12,347.78	CONSTR MATERIAL
CD 02735391	12/20/2016	TEXAS A&M UNIV	15,035.75	FEES AND SERVICE
CD 02735392	12/20/2016	LIVING EARTH TECHNOLOGY	2,640.00	ROCK
CD 02735393	12/20/2016	REDDY ICE	162.50	RENTALS/LEASES
CD 02735394	12/20/2016	MORRISON SUPPLY CO	892.00	CULVERT PIPE
CD 02735395	12/20/2016	ESCAPE FAMILY RESOURCE CENTER	2,475.00	FEES AND SERVICE

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CD 02735396	12/20/2016	TEXAS TRUCK CENTERS OF HOUSTON	62.86	MOTOR EQUIP EXPE
CD 02735397	12/20/2016	HENDERSON, THOMAS	5,125.00	COURT COSTS
CD 02735399	12/20/2016	JASONS DELI	129.63	OTHER SERVICES
CD 02735400	12/20/2016	NATIONWIDE TOOLS & SUPPLIES	241.64	HARDWARE
CD 02735401	12/20/2016	TRAF-TEX INC	64,935.00	TRAFFIC SIGNALS
CD 02735402	12/20/2016	TARPON TECHNOLOGY INC	210.07	EQUIPMENT REPAIR
CD 02735403	12/20/2016	SCHIEL ENTERPRISE	39.94	HARDWARE
CD 02735404	12/20/2016	KENTON D MORRIS	14.00	MOTOR EQUIP EXPE
CD 02735405	12/20/2016	HOUSTON MACK SALES & SVC	2,378.27	MOTOR EQUIP EXPE
CD 02735406	12/20/2016	RAY ALLEN MANUFACTURING CO INC	504.99	FEES AND SERVICE
CD 02735407	12/20/2016	DISH NETWORK COMMERCIAL DEPT	37.52	FEES AND SERVICE
CD 02735408	12/20/2016	WORLDSHARP TECHNOLOGIES INC	89.95	FEES AND SERVICE
CD 02735409	12/20/2016	GRADONI & ASSOCIATES	1,897.28	T/NC-INVESTIGATI
CD 02735410	12/20/2016	QUESTMARK INFORMATION MANAGEM	8,089.28	FEES AND SERVICE
CD 02735411	12/20/2016	EXER-TECH INC	240.00	FEES AND SERVICE
CD 02735412	12/20/2016	ARAMARK UNIFORM SVCS	163.10	RENTALS/LEASES
CD 02735413	12/20/2016	LEXISNEXIS RISK DATA MANAGEMEN	450.00	SUPPLIES
CD 02735414	12/20/2016	FEDERAL EXPRESS CORP	14.74	FEES AND SERVICE
CD 02735415	12/20/2016	FEDERAL EXPRESS CORP	705.57	FEES AND SERVICE
CD 02735416	12/20/2016	VARGAS, RODOLFO	1,129.79	T/NC-INVESTIGATI
CD 02735417	12/20/2016	AUDIO VISUAL TECHNOLOGIES GROU	4,700.00	FEES AND SERVICE
CD 02735418	12/20/2016	KURZ & COMPANY	6,622.85	PROVISIONS
CD 02735419	12/20/2016	VIETNAMESE COMMUNITY OF HOUSTO	400.00	FEES AND SERVICE
CD 02735420	12/20/2016	KINLOCH EQUIPMENT & SUPPLY	3,771.22	MOTOR EQUIP EXPE
CD 02735421	12/20/2016	FIESTA MART INC	48.00	ANIMAL FEED
CD 02735422	12/20/2016	DORSETT BROTHERS CONCRETE	1,312.75	EQUIP \$500-\$4999
CD 02735423	12/20/2016	FOREST HILLS MUD	764.93	WATER
CD 02735424	12/20/2016	ASSOCIATED TESTING LABS	397.50	CONSTR MATERIAL
CD 02735425	12/20/2016	HOUSTON GALVESTON INSTITUTE	425.00	FEES AND SERVICE
CD 02735426	12/20/2016	LITHO SUPPLY SVC	7,909.00	EQUIPMENT REPAIR
CD 02735427	12/20/2016	LANGUAGE LINE SERVICES INC	6,294.37	FEES AND SERVICE
CD 02735428	12/20/2016	FLIR DETECTION	8,347.68	FEES AND SERVICE
CD 02735429	12/20/2016	HC MUD NO 33	115.21	WATER
CD 02735430	12/20/2016	LABORATORY CORP OF AMERICA	2,572.90	MEDICAL/DRUGS
CD 02735431	12/20/2016	NESTLE WATERS NORTH AMERICA	248.73	SUPPLIES
CD 02735432	12/20/2016	QIAGEN INC	22,464.39	FEES AND SERVICE
CD 02735433	12/20/2016	CITY OF BAYTOWN WATER	142.85	WATER
CD 02735434	12/20/2016	SAGEMEADOW UTILITY DIST	91.16	WATER
CD 02735435	12/20/2016	FISCHERS HARDWARE	23.96	SUPPLIES
CD 02735436	12/20/2016	WINPARK MANAGEMENT	1,250.00	F&S-PARKING CONT
CD 02735437	12/20/2016	IMPERIAL LINEN SERVICE	377.58	FEES AND SERVICE
CD 02735438	12/20/2016	CHASTANG FORD	337,962.72	VEHICLES O/5000
CD 02735439	12/20/2016	CHASTANG FORD	205.21	MOTOR EQUIP EXPE
CD 02735440	12/20/2016	THE HOUSTON CHRONICLE	904.64	ADVERTISING
CD 02735441	12/20/2016	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SVCS CO
CD 02735442	12/20/2016	A&R ENGINEERING AND TESTING IN	482.50	OTHER SERVICES
CD 02735443	12/20/2016	CLEAR BROOK CITY MUD	215.14	WATER
CD 02735444	12/20/2016	MEDICAL CENTER EXXON MOBIL INC	51.00	MOTOR EQUIP CHRG
CD 02735445	12/20/2016	TDCAA	6,650.00	SEMINAR/CONF/TRA
CD 02735446	12/20/2016	TDCAA	175.00	SEMINAR/CONF/TRA
CD 02735447	12/20/2016	CITY OF HOUSTON	168.30	WATER
CD 02735448	12/20/2016	VWR INTERNAT'L	680.68	CHEM/LAB SUPPLIE



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CD 02735449	12/20/2016	NEOPOST USA	283.99	POSTAGE
CD 02735450	12/20/2016	DYNAMETRIC INC	121.96	FEES AND SERVICE
CD 02735451	12/20/2016	HC MUD NO 132	7.75	WATER
CD 02735452	12/20/2016	UNITED PARCEL SERV	4.21	FEES AND SERVICE
CD 02735453	12/20/2016	GEOTECH ENGINEERING AND TESTIN	4,799.25	CONSTR MATERIAL
CD 02735454	12/20/2016	REID ROAD MUD NO 2	209.84	WATER
CD 02735455	12/20/2016	HOUSTON TREASURY MGMT ASSN	510.00	FEES AND SERVICE
CD 02735456	12/20/2016	AT&T	9,922.42	TELEPHONE
CD 02735457	12/20/2016	HOUSTON CHRONICLE	96.95	SUBSCRIPTIONS
CD 02735458	12/20/2016	ENTERGY	194.61	ELECTRICITY
CD 02735459	12/20/2016	DISCOVER CARD BUSINESS SERVICE	237.09	FEES AND SERVICE
CD 02735460	12/20/2016	A T & T MOBILITY	121.78	CELL.PHONE AIRTM
CD 02735461	12/20/2016	A T & T MOBILITY	121.98	CELL.PHONE AIRTM
CD 02735462	12/20/2016	A T & T MOBILITY	121.57	CELL.PHONE AIRTM
CD 02735463	12/20/2016	A T & T MOBILITY	121.57	CELL.PHONE AIRTM
CD 02735464	12/20/2016	A T & T MOBILITY	121.57	CELL.PHONE AIRTM
CD 02735465	12/20/2016	CENTERPOINT ENERGY	189.35	GAS
CD 02735466	12/20/2016	CENTERPOINT ENERGY	9,991.29	GAS
CD 02735468	12/20/2016	SELEC TRANSPORTATION RESOURCES	322.79	FLEET-OUTSIDE SE
CD 02735469	12/20/2016	LEASE PLAN USA	1,272.94	PROCDS PEND DISB
CD 02735470	12/20/2016	PEARSON ASSESSMENTS	45.00	CHEM/LAB SUPPLIE
CD 02735471	12/20/2016	SAN BERNARD ELECTRIC COOPERATI	37.00	ELECTRICITY
CD 02735472	12/20/2016	CITY OF LAPORTE	665.14	WATER
CD 02735473	12/20/2016	AMEGY BANK OF TEXAS	47,314.07	FEES AND SERVICE
CD 02735474	12/20/2016	HARRIS CO MUD 345	5.04	WATER
CD 02735475	12/20/2016	AT&T	109,888.21	TELEPHONE
CD 02735476	12/20/2016	AQUA TEXAS	703.77	WATER
CD 02735477	12/20/2016	ORCHARD CROSSING UTILITIES INV	244.62	TELEPHONE
CD 02735478	12/20/2016	HUGHES NATURAL GAS	27.09	GAS
CD 02735479	12/20/2016	HARRIS COUNTY DISTRICT ATTORNE	125.00	SEMINAR/CONF/TRA
CD 02735480	12/20/2016	HARRIS CO FWSD NO 1A	481.14	WATER
CD 02735481	12/20/2016	HARRIS COUNTY WCID 92	305.15	WATER
CD 02735482	12/20/2016	REMINGTON MUD 1	135.60	WATER
CD 02735483	12/20/2016	NORTH HARRIS COUNTY REGIONAL	5,860.08	WATER
CD 02735484	12/20/2016	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02735485	12/20/2016	UNIQUE BEAUTY SALON & BARBER S	83.00	FEES AND SERVICE
CD 02735486	12/20/2016	QUICKVIEW TECHNOLOGIES	406.95	FEES AND SERVICE
CD 02735487	12/20/2016	SEALY OIL MILL & FEED	518.19	ANIMAL FEED
CD 02735488	12/20/2016	SEALY OIL MILL & FEED	540.00	ANIMAL FEED
CD 02735489	12/20/2016	SALLY BEAUTY SUPPLY LLC	30.65	SUPPLIES
CD 02735490	12/20/2016	ENNIS PAINT	3,500.00	TRAFF SIGNS/STRI
CD 02735491	12/20/2016	FCA NORTH AMERICAN HOLDINGS	1,736.00	FLEET-OUTSIDE SE
CD 02735492	12/20/2016	CYPRESSWOOD UTILITY DISTRICT	122.95	WATER
CD 02735493	12/20/2016	BOXER F2 LP	38,023.98	RENTALS-OFF BLDG
CD 02735494	12/20/2016	J & K VENTURES	131.76	HARDWARE
CD 02735495	12/20/2016	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02735496	12/20/2016	QUADVEST WATER & SEWER UTILITY	138.41	WATER
CD 02735497	12/20/2016	ASSOCIATED SUPPLY CO	525.51	MOTOR EQUIP EXPE
CD 02735498	12/20/2016	HARRIS COUNTY MUD NO 156	131.25	WATER
CD 02735499	12/20/2016	POT O GOLD RENTALS	919.46	FEES AND SERVICE
CD 02735500	12/20/2016	RESURRECTION METROPOLITAN COMM	400.00	FEES AND SERVICE
CD 02735501	12/20/2016	EQUIFAX INFORMATION SERVICES	1,507.47	FEES AND SERVICE

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Check No.	Check Date	Vendor Name	Amount	Object Description
CD 02735502	12/20/2016	PHONOSCOPE SERVICES	300.00	TELE-DATA COMM
CD 02735503	12/20/2016	AUTONATION FORD GULF FWY	1,361.31	COPIER RENTAL
CD 02735504	12/20/2016	TRANSUNION RISK AND ALTERNATIV	912.56	FEES AND SERVICE
CD 02735505	12/20/2016	MP2 ENERGY TEXAS	2,362.39	ELECTRICITY
CD 02735506	12/20/2016	CONSTELLATION NEW ENERGY	269,636.68	ELECTRICITY
CD 02735524	12/20/2016	EWI HOLDINGS III	703.58	FEES AND SERVICE
CD 02735525	12/20/2016	ALLPRO CONSULTING GROUP	36,873.00	FEES AND SERVICE
CD 02735526	12/20/2016	CITY OF HOUSTON UTILITY CUSTOM	8,896.18	WATER
CD 02735527	12/20/2016	J & J PACKING COMPANY	450.00	FEES AND SVCS CO
CD 02735528	12/20/2016	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02735529	12/20/2016	COSTAR REALTY INFORMATION	1,235.00	SOFTWARE LICENSE
CD 02735530	12/20/2016	BAKER, MARY E	1,300.00	SEMINAR/CONF/TRA
CD 02735531	12/20/2016	PERRY JOHNSON & ASSOCIATES	5,478.35	FEES AND SVCS CO
CD 02735532	12/20/2016	WEST HARRIS CO MUD 6	33.56	WATER
CD 02735533	12/20/2016	LOOK, GARY	310.00	FEES AND SERVICE
CD 02735534	12/20/2016	ON SITE DECALS	1,440.00	SUSP-EMERG EQUIP
CD 02735535	12/20/2016	DRURY, LAURA S	275.16	FEES AND SERVICE
CD 02735536	12/20/2016	ICS	145.00	FEES AND SERVICE
CD 02735537	12/20/2016	TXFACT	345.00	SEMINAR/CONF/TRA
CD 02735538	12/20/2016	REED, DERRICK A	1,440.00	FAMILY TDFPS NON
CD 02735539	12/20/2016	LOPEZ, REGINA	25.94	MILEAGE
CD 02735540	12/20/2016	MULCAHY, EDDIE	350.00	OTHER SERVICES
CD 02735541	12/20/2016	NORTHSIDE OVERHEAD DOOR	150.00	REPAIR & MAINT
CD 02735542	12/20/2016	ORSAT LLC	13,280.50	EQUIP \$500-\$4999
CD 02735543	12/20/2016	ALLIED CONCRETE	2,090.00	CONCRETE
CD 02735544	12/20/2016	JSA HEALTH CORPORATION	6,196.48	CONTRACT SVC-MC
CD 02735545	12/20/2016	DATA SHREDDING SVCS OF TX	361.60	FEES AND SERVICE
CD 02735546	12/20/2016	BAMBOO HR	22,536.97	SOFTWARE-NON CAP
CD 02735547	12/20/2016	LAW OFFICE OF AISHA KHAN SAJJA	10,012.50	T/C-EXPERT TESTI
CD 02735548	12/20/2016	EVERGREEN TANK SOLUTIONS	243.25	WATER FAC.MAINT
CD 02735549	12/20/2016	INSIGHT GLOBAL	11,140.00	FEES AND SERVICE
CD 02735550	12/20/2016	COCHRAN, CHARLES	485.00	FEES AND SERVICE
CD 02735551	12/20/2016	ALL TEX WELDING SUPPLY	107.32	BUILDING MATERIA
CD 02735552	12/20/2016	NORTHWEST FREEWAY MUD	27.37	WATER
CD 02735553	12/20/2016	WILSON, MARIA IRENE	1,200.00	F-T COUNC CRTORD
CD 02735554	12/20/2016	VICTORY SUPPLY	604.50	CLOTHING
CD 02735555	12/20/2016	NUCCIOS NURSERIES	1,232.94	COMMITTED PROJEC
CD 02735556	12/20/2016	MICHAEL TRUVER	192.00	F&S-CONSULTIN FE
CD 02735557	12/20/2016	BARRAGAN, JAVIER	1,350.00	WATER FAC.MAINT
CD 02735588	12/20/2016	DON HART'S RADIATOR SVC CTR IN	534.11	MOTOR EQUIP EXPE
CD 02735614	12/20/2016	AVOYELLES PARISH SHERIFFS OFFI	140.00	FEES AND SERVICE
CD 02735677	12/20/2016	MYLES, PRINCE J	450.00	T/NC-INVESTIGATI
CD 02735678	12/20/2016	PERRY, KIMBERLY ANN	570.00	SUBSCRIPTIONS
CD 02735679	12/20/2016	ADHIA, SANJAY	6,759.00	T/NC-EXPERT TEST
CD 02735680	12/16/2016	CITY OF HOUSTON-HOUSTON HEALTH	1,038.00	SUB-RECIPIENTS
CD 02735681	12/16/2016	LOWES	658.98	REPAIR & MAINT
CD 02735682	12/16/2016	COLLER INDUSTRIES INCORPORATED	108.78	SUPPLIES
CD 02735683	12/20/2016	TEXAS SUPREME COURT JOURNAL, T	790.00	MISC BOOKS
CD 02735684	12/20/2016	MEDLAND, LANCE B	1,933.68	FAMILY TDFPS OUT
CD 02735685	12/20/2016	FORBES, CHRIS	500.00	COURT COSTS
CD 02735686	12/20/2016	CLARK, ROBERT	500.00	FAMILY TDFPS OUT
CD 02735687	12/20/2016	FGH INSULATION CO	593.00	REPAIR & MAINT

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CD 02735688	12/20/2016	HC COMMUNITY SUPERVISION AND C	50,000.00	RENTALS/LEASES
CD 02735689	12/20/2016	JAMES, FLOYD F	125.00	FAMILY CONTEMPT
CD 02735690	12/20/2016	HTS INC	97,624.13	ENGINEERING SERV
CD 02735691	12/20/2016	WASTE MANAGEMENT OF TEXAS	17,015.61	FEES AND SERVICE
CD 02735692	12/20/2016	LOCKWOOD ANDREWS & NEWNAM	28,869.53	ENGINEERING SERV
CD 02735693	12/20/2016	TEXAS DEPARTMENT OF TRANSPORTA	2.30	MILEAGE
CD 02735694	12/20/2016	E F JOHNSON CO	475.00	EQUIP UNDER \$500
CD 02735695	12/20/2016	TEXAS ART SUPPLY CO	196.80	SUPPLIES
CD 02735696	12/20/2016	DITTA MEAT CO	1,226.90	PROVISIONS
CD 02735697	12/20/2016	CHARTER TITLE CO	830,045.48	LAND TEMP CLOSNG
CD 02735698	12/20/2016	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02735699	12/20/2016	JAKES	8,728.18	PROVISIONS
CD 02735700	12/20/2016	POLLOCK INVESTMENTS INC	13,701.66	SUPPLIES
CD 02735701	12/20/2016	TOMBALL TOOL RENTAL INC	306.00	CONCRETE
CD 02735702	12/20/2016	TRIPLE S STEEL SUPPLY CO	1,327.49	EQUIP UNDER \$500
CD 02735703	12/20/2016	MATHESON TRI GAS	346.14	SUPPLIES
CD 02735704	12/20/2016	LABATT FOOD SERVICE LP	11,967.07	PROVISIONS
CD 02735705	12/20/2016	LOWER COLORADO RIVER	125.00	FEES AND SERVICE
CD 02735706	12/20/2016	DREXLER, DANA PERRY	2,100.00	COURT COSTS
CD 02735707	12/20/2016	HOUSTON FOOD BANK, THE	179.95	PROVISIONS
CD 02735708	12/20/2016	TEXAS CORRECTIONAL INDUSTRIES	123.12	SUPPLIES
CD 02735709	12/20/2016	CITY OF HOUSTON-HOUSTON HEALTH	148.50	FEES AND SERVICE
CD 02735710	12/20/2016	CONSTRUCTION & SURVEY INSTRUME	260.00	FEES AND SERVICE
CD 02735711	12/20/2016	CIVILTECH ENGINEERING INC	4,750.00	ENGINEERING SERV
CD 02735712	12/20/2016	LEXIS NEXIS	284.60	FEES AND SERVICE
CD 02735713	12/20/2016	LEXIS NEXIS	3,765.00	MISC BOOKS
CD 02735714	12/20/2016	GULF COAST STABILIZED MATERIAL	1,283.01	CONSTRUCTION
CD 02735715	12/20/2016	CHADDOCK, BARBARA A	460.00	FEES AND SVCS CO
CD 02735716	12/20/2016	GOWAN	3,477.28	REPAIR & MAINT
CD 02735717	12/20/2016	MCCOY	1,751.25	SUPPLIES
CD 02735718	12/20/2016	HCCSCD	5,316.08	FEES AND SERVICE
CD 02735719	12/20/2016	MOTOROLA SOLUTIONS INC	135,941.51	EQUIP UNDER \$500
CD 02735720	12/20/2016	SPAGHETTI WAREHOUSE	1,813.00	BOARD-PETIT JURY
CD 02735721	12/20/2016	POLLOCK PAPER CO	705.15	SUPPLIES
CD 02735722	12/20/2016	TEXAS STATE DIRECTORY	57.45	POSTAGE
CD 02735723	12/20/2016	A 1 PERSONNEL OF HOUSTON INC	1,860.18	F&S-TEMP PERSONN
CD 02735724	12/20/2016	LARSON, KEITH	375.00	NON TRIAL-3RD DE
CD 02735725	12/20/2016	TEXAS ART EMBROIDERY CO	742.00	FEES AND SERVICE
CD 02735726	12/20/2016	WILLIAMS, VICTORIA	41.49	FEES AND SERVICE
CD 02735727	12/20/2016	TEXAS LAUNDRY SERVICE	419.79	REPAIR & MAINT
CD 02735728	12/20/2016	CARRIER ENTERPRISE	1,593.13	REPAIR & MAINT
CD 02735729	12/20/2016	WARREN, BRIAN EDWARD	125.00	NON TRIAL-3RD DE
CD 02735730	12/20/2016	UNIVERSAL PLUMBING SUPPLY CO	277.74	SUPPLIES
CD 02735731	12/20/2016	HD SUPPLY WATERWORKS LTD	38.90	CONSTRUCTION
CD 02735732	12/20/2016	MOORE, MARY	2,691.00	NON TRIAL-1ST DE
CD 02735733	12/20/2016	B&H PHOTO-VIDEO INC	699.00	EQUIP \$500-\$4999
CD 02735734	12/20/2016	GUERINOT, JERRY	3,950.00	TERM-1ST DEGREE
CD 02735735	12/20/2016	HARRISON, RONNIE	1,826.00	FAMILY TDFPS OUT
CD 02735736	12/20/2016	C&R AWARDS INCENTIVE	628.95	SUPPLIES
CD 02735737	12/20/2016	SOUTHWEST BUSINESS MACHINE	666.00	EQUIPMENT REPAIR
CD 02735738	12/20/2016	BLOOME, SARA CASTLE	50.00	FAMILY TDFPS OUT
CD 02735739	12/20/2016	MAISEL, JOHN S	1,275.00	FAMILY TDFPS OUT

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CD 02735740	12/20/2016	BAYOU CITY GYM FLOORS	3,066.00	REPAIR & MAINT
CD 02735741	12/20/2016	AMERICAN EXPRESS	2,425.48	FEES AND SERVICE
CD 02735742	12/20/2016	KODAK ALARIS	654.00	EQUIPMENT REPAIR
CD 02735743	12/20/2016	CLARK, JOHN	3,950.00	TERM-1ST DEGREE
CD 02735744	12/20/2016	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02735745	12/20/2016	CHARLIE THOMAS CHEVROLET LTD	578.19	MOTOR EQUIP EXPE
CD 02735746	12/20/2016	JMP INTERESTS LTD	286.00	FEES AND SERVICE
CD 02735747	12/20/2016	CONSOLIDATED WASTE LLC	3,457.51	REPAIR & MAINT
CD 02735748	12/20/2016	CENTURY ASPHALT LTD	4,147.29	ASPHALTIC CONCRE
CD 02735749	12/20/2016	GREENHOUSE ROAD LANDFILL LP	4,375.00	FEES AND SVCS CO
CD 02735750	12/20/2016	LAZ PARKING TEXAS	970.00	RENTALS/LEASES
CD 02735751	12/20/2016	WENTZ, KURT	4,382.00	DAILY-1ST DEGREE
CD 02735752	12/20/2016	COTTON COMMERCIAL USA INC	3,164.39	CONSTRUCTION
CD 02735753	12/20/2016	LIBERTY TIRE RECYCLING	884.00	FEES AND SERVICE
CD 02735754	12/20/2016	BAYOU GRAPHIX LLC	275.00	SUPPLIES
CD 02735755	12/20/2016	DOGGETT HEAVY MACHINERY SVCS	9,796.42	MOTOR EQUIP EXPE
CD 02735756	12/20/2016	PLANET FORD 6	612.81	MOTOR EQUIP EXPE
CD 02735757	12/20/2016	COMCAST OF HOUSTON	244.74	FEES AND SERVICE
CD 02735758	12/20/2016	COMCAST OF HOUSTON	242.83	FEES AND SERVICE
CD 02735759	12/20/2016	HORIZON INTERNATIONAL GROUP	27,977.31	REPAIR & MAINT
CD 02735760	12/20/2016	VERIZON WIRELESS	12,744.55	CELL.PHONE AIRTM
CD 02735761	12/20/2016	EPIC TRANSPORTATION GROUP LP	32,847.54	ENGINEERING SERV
CD 02735762	12/20/2016	WEISS SCHAFFER, JOANN	2,301.89	FAMILY TDFPS NON
CD 02735763	12/20/2016	PERKIN ELMER GENETICS INC	200.00	FEES AND SERVICE
CD 02735764	12/20/2016	HD SUPPLY WHITE CAP CONSTRUCTI	6,141.03	SUPPLIES
CD 02735765	12/20/2016	PHAM PLLC, THE LAW OFFICE OF Q	400.00	FAMILY CONTEMPT
CD 02735766	12/20/2016	PROFESSIONAL TRAFFIC CONTROL	4,057.48	AP RETAINAGE SWP
CD 02735767	12/20/2016	SIMON'S STAMPS INC	939.19	OFFICE SUPPLIES
CD 02735768	12/20/2016	M & S TECHNOLOGIES INC	74,677.00	SOFTWARE LICENSE
CD 02735769	12/20/2016	SOUTHERN DOCUMENT IMAGING	739.00	EQUIPMENT REPAIR
CD 02735770	12/20/2016	SMITH, MEGHANN J	3,275.00	FAMILY TDFPS OUT
CD 02735771	12/20/2016	POLLAND, GARY M	795.00	FAMILY TDFPS OUT
CD 02735772	12/20/2016	GAISER, TERRENCE	745.00	NON TRIAL-3RD DE
CD 02735773	12/20/2016	TEXAS DEPARTMENT OF STATE HEAL	5,843.19	FEES AND SVCS CO
CD 02735774	12/20/2016	UNITED PARCEL SVC INC	167.56	FEES AND SERVICE
CD 02735775	12/20/2016	W W GRAINGER	5,785.38	SUPPLIES
CD 02735777	12/20/2016	W W GRAINGER	99.38	SUPPLIES
CD 02735778	12/20/2016	W W GRAINGER	6,559.66	VEHICLES O/5000
CD 02735779	12/20/2016	W W GRAINGER	850.00	MOTOR EQUIP EXPE
CD 02735780	12/20/2016	W W GRAINGER	2,505.84	EQUIP \$500-\$4999
CD 02735781	12/20/2016	CORPORATE THERMOGRAPHERS	736.00	OFFICE SUPPLIES
CD 02735782	12/20/2016	NALCO COMPANY	12,514.00	REPAIR & MAINT
CD 02735783	12/20/2016	TERMINIX INTL CO LP	1,158.00	PEST CONTROL SVC
CD 02735784	12/20/2016	PROFESSIONAL SERVICE INDUSTRIE	958.50	MATERIAL TEST-NC
CD 02735785	12/20/2016	GREENLEE, STEVEN	395.00	DAILY-1ST DEGREE
CD 02735786	12/20/2016	RODZINA INDUSTRIES INC	166.89	OFFICE SUPPLIES
CD 02735787	12/20/2016	ANIXTER POWER SOLUTIONS	17,567.14	SUPPLIES
CD 02735789	12/20/2016	ANIXTER POWER SOLUTIONS	10,175.00	EQUIP \$500-\$4999
CD 02735790	12/20/2016	BAUDVILLE	1,605.19	SUPPLIES
CD 02735791	12/20/2016	FASTENAL COMPANY	1,234.48	SUPPLIES
CD 02735792	12/20/2016	FASTENAL COMPANY	1,025.40	SUPPLIES
CD 02735793	12/20/2016	G&K SVCS	47.03	SUPPLIES

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CD 02735794	12/20/2016	G&K SVCS	3,038.20	CLOTHING
CD 02735795	12/20/2016	JOHNSON CONTROLS	28,525.83	REPAIR & MAINT
CD 02735796	12/20/2016	SCHOOL SPECIALTY	496.74	OFFICE SUPPLIES
CD 02735797	12/20/2016	SENIOR NEWS	1,254.00	FEES AND SERVICE
CD 02735798	12/20/2016	ECOLAB	2,194.47	JANITOR'S SUPPLI
CD 02735799	12/20/2016	WEST PUBLISHING	522.00	LIBRARY MATERIAL
CD 02735800	12/20/2016	VESTAL PC, TRUETT H	1,250.00	COURT COSTS
CD 02735801	12/20/2016	O'REILLY AUTOMOTIVE STORES INC	583.56	REPAIR PARTS
CD 02735802	12/20/2016	COHORN, CHERYL	3,006.18	FAMILY TDFPS OUT
CD 02735803	12/20/2016	REINDL, LOURDES YVONNE	3,200.00	INTERPRE-HEARING
CD 02735804	12/20/2016	MUSICK, JOANNE MARIE	677.00	NON TRIAL-3RD DE
CD 02735805	12/20/2016	ORUAGA, DOROTHY E	14,850.00	COURT COSTS
CD 02735809	12/20/2016	BONNEY, JERRY R	300.00	FAMILY TDFPS NON
CD 02735810	12/20/2016	FLORES, RUBIN	500.00	COURT COSTS
CD 02735811	12/20/2016	JOHNSON JR, ROBERT CLARK	1,775.00	FAMILY TDFPS OUT
CD 02735812	12/20/2016	SEGURA, PATRICIA	600.00	NONCAP-BILINGUAL
CD 02735813	12/20/2016	ROMANO, PAUL A	463.00	COURT COSTS
CD 02735814	12/20/2016	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02735815	12/20/2016	FORSYTHE, CINDY	253.28	FEES AND SERVICE
CD 02735816	12/20/2016	ROBERTS, CYNTHIA A	560.00	FEES AND SERVICE
CD 02735817	12/20/2016	GIFFORD, BILLY RAY	500.00	NON TRIAL-3RD DE
CD 02735818	12/20/2016	BOUDREAUX JR, ROGERS	1,475.00	FAMILY TDFPS NON
CD 02735819	12/20/2016	TEXAS ANIMAL SPECIALITIES	60.00	ANIMAL FEED
CD 02735820	12/20/2016	WEST, LACEY	725.00	FAMILY TDFPS OUT
CD 02735821	12/20/2016	SHIREMAN, WILLIAM LESLIE	2,770.00	FAMILY TDFPS OUT
CD 02735822	12/20/2016	ROSE, ELIZABETH ANN	200.00	FEES AND SERVICE
CD 02735823	12/20/2016	TUMBLEWEED PRESS	7,000.00	DATABASES
CD 02735824	12/20/2016	GONZALEZ, ELVIRA I	780.00	FLEET-OUTSIDE SE
CD 02735825	12/20/2016	CITIBANK NA	3,471.77	SUPPLIES
CD 02735826	12/20/2016	CITIBANK NA	1,235.16	TRAVEL EXPENSE
CD 02735827	12/20/2016	CITIBANK NA	360.00	TRAVEL EXPENSE
CD 02735828	12/20/2016	CITIBANK NA	744.30	LITIGATION EXPEN
CD 02735829	12/20/2016	CITIBANK NA	690.40	TRAVEL EXPENSE
CD 02735830	12/20/2016	CITIBANK NA	102.50	TRAVEL EXPENSE
CD 02735831	12/20/2016	CITIBANK NA	35.00	SUPPLIES
CD 02735832	12/20/2016	CITIBANK NA	28.99	SUPPLIES
CD 02735833	12/20/2016	CITIBANK NA	313.95	TRAVEL EXPENSE
CD 02735834	12/20/2016	CITIBANK NA	496.80	TRAVEL EXPENSE
CD 02735835	12/20/2016	CITIBANK NA	217.96	TRAVEL EXPENSE
CD 02735836	12/20/2016	CITIBANK NA	938.56	TRAVEL EXPENSE
CD 02735837	12/20/2016	CITIBANK NA	39.80	FEES AND SERVICE
CD 02735838	12/20/2016	CITIBANK NA	912.65	TRAVEL EXPENSE
CD 02735839	12/20/2016	CITIBANK NA	2,354.94	TRAVEL EXPENSE
CD 02735840	12/20/2016	CITIBANK NA	4,996.53	SEMINAR/CONF/TRA
CD 02735841	12/20/2016	CITIBANK NA	3,427.53	SEMINAR/CONF/TRA
CD 02735842	12/20/2016	CITIBANK NA	664.50	TRAVEL EXPENSE
CD 02735843	12/20/2016	CITIBANK NA	409.50	LIBRARY MATERIAL
CD 02735844	12/20/2016	CITIBANK NA	898.00	TRAVEL FOR EDUC/
CD 02735845	12/20/2016	CITIBANK NA	4,275.62	TRAVEL FOR EDUC/
CD 02735846	12/20/2016	CITIBANK NA	3,426.10	SEMINAR/CONF/TRA
CD 02735847	12/20/2016	CITIBANK NA	799.20	TRAVEL EXPENSE
CD 02735848	12/20/2016	CITIBANK NA	2,781.10	SEMINAR/CONF/TRA

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CD 02735849	12/20/2016	CITIBANK NA	1,938.05	SEMINAR/CONF/TRA
CD 02735850	12/20/2016	CITIBANK NA	1,350.00	SEMINAR/CONF/TRA
CD 02735851	12/20/2016	CITIBANK NA	468.95	TRAVEL FOR EDUC/
CD 02735852	12/20/2016	CITIBANK NA	6,092.20	TRAVEL FOR EDUC/
CD 02735853	12/20/2016	CITIBANK NA	50.00	TRAVEL EXPENSE
CD 02735854	12/20/2016	CITIBANK NA	740.24	MISCELLANEOUS EX
CD 02735855	12/20/2016	ACOSTA, JAIME G	375.00	NON TRIAL-3RD DE
CD 02735856	12/20/2016	DELEON, MARIA G	300.00	NO APPEAR CRTORD
CD 02735857	12/20/2016	BOBCAT OF HOUSTON	30,913.31	EQUIP OVER \$5000
CD 02735858	12/20/2016	KISLUK, BRET STEVEN	1,000.00	NON TRIAL-3RD DE
CD 02735859	12/20/2016	IRS OR GEORGE T CLEVINGER	1,400.00	FAMILY TDFPS NON
CD 02735860	12/20/2016	MARTIN, ANDREW D	350.00	DAILY-2ND DEGREE
CD 02735861	12/20/2016	HUCKABEE, DAVID	1,176.00	SECURITY FEES
CD 02735862	12/20/2016	ESCAMILLA, MARK	944.90	T/NC-INVESTIGATI
CD 02735863	12/20/2016	MODULAR SPACE CORPORATION	999.28	FEES AND SERVICE
CD 02735864	12/20/2016	CORNELIUS, R P	525.00	NON TRIAL-2ND DE
CD 02735865	12/20/2016	THOMAS, MICHAEL S	2,469.40	COURT COSTS
CD 02735866	12/20/2016	LOWES	1,987.77	BUILDING MATERIA
CD 02735867	12/20/2016	AMERICAN TIRE DISTRIBUTORS INC	16,899.27	SUSPENSE-PARTS
CD 02735868	12/20/2016	DELTA WASTE SERVICES	1,202.00	WASTE DISPOSAL
CD 02735869	12/20/2016	SUNBELT RENTALS INC	1,913.88	EQUIPMENT RENTAL
CD 02735870	12/20/2016	BAKER DISTRIBUTING COMPANY	350.93	EQUIPMENT REPAIR
CD 02735871	12/20/2016	BRIDGESTONE HOSEPOWER	14.20	SUPPLIES
CD 02735872	12/20/2016	STALDER, BARBARA J	375.00	FAMILY TDFPS NON
CD 02735873	12/20/2016	MOTION INDUSTRIES INC	201.80	SUPPLIES
CD 02735874	12/20/2016	REDWOOD BIOTECH	576.00	MISC ITEMS
CD 02735875	12/20/2016	SIGN A RAMA	49.50	REPAIR & MAINT
CD 02735876	12/20/2016	HOME DEPOT, THE	2,570.23	NON-INV PROP & E
CD 02735877	12/20/2016	CONTRACTORS SOURCE INC	3,055.14	WALKWAYS & TRAIL
CD 02735878	12/20/2016	GULF SOUTH SUPPLY CO	273.04	REPAIR PARTS
CD 02735879	12/20/2016	EDMINSTER HINSHAW RUSS & ASSOC	48,000.00	FEES AND SERVICE
CD 02735880	12/20/2016	BROOKSIDE EQUIPMENT SALES	624.10	MOTOR EQUIP EXPE
CD 02735881	12/20/2016	MCCLAIN TRAILERS INC	659.67	FLEET-OUTSIDE SE
CD 02735882	12/20/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02735883	12/20/2016	BOWNDS WHOLESALE NURSERY	8,128.00	LANDSCAPING
CD 02735884	12/20/2016	CUZ-N-LAWS WHOLESALE	956.70	SUPPLIES
CD 02735885	12/20/2016	LUSK, LAVERNE	1,516.00	COURT COSTS
CD 02735886	12/20/2016	VULCAN CONSTRUCTION MATERIALS	953.25	CONCRETE
CD 02735887	12/20/2016	TEXAS TIMBERJACK	2,290.11	REPAIR PARTS
CD 02735888	12/20/2016	AT&T WIRELESS	803.40	FEES AND SERVICE
CD 02735889	12/20/2016	COIT SVC INC	4,500.00	REPAIR & MAINT
CD 02735890	12/20/2016	FURNITURE BANK, THE	50.00	FEES AND SERVICE
CD 02735891	12/20/2016	SENTRY AIR SYSTEMS	2,344.09	EQUIP \$500-\$4999
CD 02735892	12/20/2016	SPORT DIVERS OF HOUSTON INC	92.99	SUPPLIES
CD 02735893	12/20/2016	BROTHERS PRODUCE INC	7,065.10	PROVISIONS
CD 02735894	12/20/2016	CARSON SUPPLY	46.26	SUPPLIES
CD 02735895	12/20/2016	SIGN SOLUTION	445.00	OFFICE SUPPLIES
CD 02735896	12/20/2016	BAYOU CITY INVESTIGATIONS	260.00	T/NC-INVESTIGATI
CD 02735897	12/20/2016	REED ELSEVIERS	91.00	FEES AND SERVICE
CD 02735898	12/20/2016	SAMS CLUB	444.14	SUPPLIES
CD 02735899	12/20/2016	SAMS CLUB	140.62	CONSUMABLE SUPP
CD 02735900	12/20/2016	SAMS CLUB	1,291.80	CONSUMABLE SUPP

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CD 02735901	12/20/2016	A & B ENVIRONMENTAL SVCS	190.00	FEES AND SERVICE
CD 02735902	12/20/2016	HAMILTON HARDWARE CO	69.66	HARDWARE
CD 02735903	12/20/2016	TREESEARCH FARMS	975.00	TREES
CD 02735904	12/20/2016	GALVESTON BAY FOUNDATION	10,589.36	SUB-RECIPIENTS
CD 02735905	12/20/2016	CRYER POOLS AND SPAS INC	607.43	FEES AND SERVICE
CD 02735906	12/20/2016	DF SALES	515.62	REPAIR PARTS
CD 02735907	12/20/2016	LMC CORPORATION	21,447.06	REPAIR & MAINT
CD 02735908	12/20/2016	MASTER HITCH	1,687.94	SUPPLIES
CD 02735909	12/20/2016	MYTHICS INC	34,858.25	HARDWARE MAINT
CD 02735910	12/20/2016	HOBBY LOBBY STORES	503.55	SUPPLIES
CD 02735911	12/20/2016	WEATHERFORD FARMS & GREENHOUSE	453.53	SUPPLIES
CD 02735912	12/20/2016	ALLEN WESTERN WEAR AND SADDLER	7,528.15	CLOTHING
CD 02735913	12/20/2016	PAINTCO	923.66	SUPPLIES
CD 02735914	12/20/2016	PAINTCO	5,632.41	SUPPLIES
CD 02735915	12/20/2016	CONROE WELDING SUPPLY	9,282.23	SUPPLIES
CD 02735916	12/20/2016	GARBS MUFFLER SHOP	76.50	REPAIR PARTS
CD 02735917	12/20/2016	AIRGAS SOUTHWEST INC	105.52	BUILDING MATERIA
CD 02735918	12/20/2016	THOMSON REUTERS	1,304.00	FEES AND SERVICE
CD 02735919	12/20/2016	B&L SAFE AND LOCK INC	2,896.50	LOCKS-SUPPLIES
CD 02735920	12/20/2016	EEMC	5,675.47	REPAIR & MAINT
CD 02735921	12/20/2016	ACOSTA, SHELIA	1,500.00	F-T COUNC CRTORD
CD 02735922	12/20/2016	TEXAS TRUCK CENTERS OF HOUSTON	623.24	MOTOR EQUIP EXPE
CD 02735923	12/20/2016	TEXAS TRUCK CENTERS OF HOUSTON	8,166.24	MOTOR EQUIP EXPE
CD 02735924	12/20/2016	JASONS DELI	245.89	FEES AND SERVICE
CD 02735925	12/20/2016	JASONS DELI	72.52	TRAINING
CD 02735926	12/20/2016	QBR SALES	328.00	EQUIPMENT REPAIR
CD 02735927	12/20/2016	CAMPBELL CONCRETE & MATERIALS	1,189.00	CONCRETE
CD 02735928	12/20/2016	TEDSI INFRASTRUCTURE GROUP	48,275.82	ENGINEERING SERV
CD 02735929	12/20/2016	ALLIANCE FOR MULTI-CULTURAL	129.05	FEES AND SERVICE
CD 02735930	12/20/2016	PRECISION PRODUCTS INC	396.00	SOFTWARE-NON CAP
CD 02735931	12/20/2016	BAKER'S SAFE AND LOCK CO INC	78.00	REPAIR & MAINT
CD 02735932	12/20/2016	WASTE CORP OF TEXAS	304.17	JANITORIAL SERVI
CD 02735933	12/20/2016	2356 RICE INC	356.68	OTHER SERVICES
CD 02735934	12/20/2016	2356 RICE INC	1,250.00	OTHER SERVICES
CD 02735935	12/20/2016	PIERCE GOODWIN ALEXANDER AND L	108,813.10	ENGINEERING SERV
CD 02735936	12/20/2016	ACADEMY ADVERTISING SPECIALTIE	30.00	OFFICE SUPPLIES
CD 02735937	12/20/2016	INTELICOM INC	51,149.40	EQUIP OVER \$5000
CD 02735938	12/20/2016	CAYMAN CHEMICAL CO INC	374.00	FEES AND SERVICE
CD 02735939	12/20/2016	SPOK	102.55	RENTALS/LEASES
CD 02735940	12/20/2016	PRODUCTIVITY CENTER	2,020.00	TRAVEL FOR EDUC/
CD 02735941	12/20/2016	QUESTMARK INFORMATION MANAGEM	1,625.20	FEES AND SVCS CO
CD 02735942	12/20/2016	T MOBILE USA	263.10	SOFTWARE LICENSE
CD 02735943	12/20/2016	T MOBILE USA	625.00	SOFTWARE LICENSE
CD 02735944	12/20/2016	HP INC	325.19	HARDWARE MAINT
CD 02735945	12/20/2016	ARAMARK UNIFORM SVCS	127.25	FEES AND SERVICE
CD 02735946	12/20/2016	GOBERT, ALAIN JEAN	165.00	INTERPER. FEES
CD 02735947	12/20/2016	LEXISNEXIS RISK DATA MANAGEMEN	1,551.00	FEES AND SERVICE
CD 02735948	12/20/2016	FEDERAL EXPRESS CORP	37.99	POSTAGE
CD 02735949	12/20/2016	FEDERAL EXPRESS CORP	69.21	POSTAGE
CD 02735950	12/20/2016	ALANTON GROUP	14,910.79	CUSTODIAL SERVIC
CD 02735951	12/20/2016	CHAPARRAL LABORATORIES INC	4,820.00	CONSTRUCTION
CD 02735952	12/20/2016	VARGAS, RODOLFO	508.72	T/NC-INVESTIGATI

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CD 02735953	12/20/2016	BROOKS & SPARKS INC	12,867.85	ENGINEERING SERV
CD 02735954	12/20/2016	PHONOSCOPE INC	13,440.00	TELEPHONE
CD 02735955	12/20/2016	MIDWAY, NOUBOUGH NINA	240.00	INTERPRE-CCCL
CD 02735956	12/20/2016	AMERICAN MAINTENANCE SUPPLIES	564.92	MOTOR EQUIP EXPE
CD 02735957	12/20/2016	C & F UPHOLSTERY & AUTO TRIM	460.00	REPAIR PARTS
CD 02735958	12/20/2016	ARROWHEAD SCIENTIFIC INC	372.65	OFFICE SUPPLIES
CD 02735959	12/20/2016	FISK ELECTRIC CO	1,489.00	FEES AND SERVICE
CD 02735960	12/20/2016	FISK ELECTRIC CO	21,510.50	FEES AND SERVICE
CD 02735961	12/20/2016	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02735962	12/20/2016	SOUTHLAND HARDWARE CO	656.62	SUPPLIES
CD 02735963	12/20/2016	TRUE VINES INC	1,694.05	REPAIR & MAINT
CD 02735964	12/20/2016	CREACOM INC	839,015.03	CONSTRUCTION
CD 02735965	12/20/2016	KINLOCH EQUIPMENT & SUPPLY	3,450.28	REPAIR PARTS
CD 02735966	12/20/2016	ASSOCIATED TESTING LABS	13,533.95	CONSTR MATERIAL
CD 02735967	12/20/2016	RUSH TRUCK CENTERS OF TEXAS LP	84.23	MOTOR EQUIP EXPE
CD 02735968	12/20/2016	RUSH TRUCK CENTERS OF TEXAS LP	16.26	MOTOR EQUIP EXPE
CD 02735969	12/20/2016	SIGMA SOLUTIONS	850.00	FEES AND SERVICE
CD 02735970	12/20/2016	RUSH TRUCK CENTER HOUSTON	388.87	REPAIR PARTS
CD 02735971	12/20/2016	DEBEAUVOIR, DANA	848.00	COURT COSTS
CD 02735972	12/20/2016	CITY OF SHOREACRES	5,837.92	SUB-RECIPIENTS
CD 02735973	12/20/2016	TRIPLE S STEEL SUPPLY CO	791.68	CONSTRUCTION
CD 02735974	12/20/2016	AMEGY BANK OF TEXAS NA	851.03	TR BANKING FEES
CD 02735975	12/20/2016	THIBODEAUX, PHYLLIS	296.80	OTHER FEES & SVC
CD 02735976	12/20/2016	AUTOMATED LOGIC CONTRACTING SR	5,769.96	REPAIR & MAINT
CD 02735977	12/20/2016	LABORATORY CORP OF AMERICA	737.95	MEDICAL/DRUGS
CD 02735978	12/20/2016	FLORES MOTOR COMPANY INC	1,972.16	FLEET-OUTSIDE SE
CD 02735979	12/20/2016	KLOTZ ASSOCIATES INC	36,110.24	ENGINEERING SERV
CD 02735980	12/20/2016	HOUSTON BUSINESS DEVELOPMENT	22,382.00	RENTALS/LEASES
CD 02735981	12/20/2016	UNITED A/C SUPPLY	29.94	REPAIR PARTS
CD 02735982	12/20/2016	HOUSTON DEFENDER NEWSPAPER INC	2,652.00	ADVERTISING
CD 02735983	12/20/2016	IRON MOUNTAIN	3,221.25	RENTALS/LEASES
CD 02735984	12/20/2016	NESTLE WATERS NORTH AMERICA	550.45	SUPPLIES
CD 02735985	12/20/2016	TSCPA CPE FOUNDATION	325.00	FEES AND SERVICE
CD 02735986	12/20/2016	TSCPA CPE FOUNDATION	325.00	FEES AND SERVICE
CD 02735987	12/20/2016	TSCPA CPE FOUNDATION	325.00	FEES AND SERVICE
CD 02735988	12/20/2016	MONARCH TROPHY INC	239.43	MISC BOOKS
CD 02735989	12/20/2016	UNIVERSAL PLUMBING SUPPLY	47.80	REPAIR PARTS
CD 02735990	12/20/2016	ARMSTRONG REPAIR CENTER	1,037.96	REPAIR & MAINT
CD 02735991	12/20/2016	WINPARK MANAGEMENT	250.00	F&S-PARKING CONT
CD 02735992	12/20/2016	K&K SPECIALTIES	1,754.00	SUPPLIES
CD 02735993	12/20/2016	TEXAS BUS SALES INC	618.26	REPAIR PARTS
CD 02735994	12/20/2016	CHASTANG FORD	184.98	REPAIR PARTS
CD 02735995	12/20/2016	CRANE MASTER	5,320.00	EQUIPMENT RENTAL
CD 02735996	12/20/2016	MIREX AQUAPURE SOLUTIONS	108.00	RENTALS/LEASES
CD 02735997	12/20/2016	RIGHT NOW TERMITE & PEST CONTR	225.00	FEES AND SVCS CO
CD 02735998	12/20/2016	TDCAA	331.00	FEES AND SERVICE
CD 02735999	12/20/2016	VOTEC	23,220.00	SOFTWARE MAINTEN
CD 02736000	12/20/2016	MAIL FINANCE	112.12	RENTALS/LEASES
CD 02736001	12/20/2016	PETSMART	62.50	SUPPLIES
CD 02736002	12/20/2016	ALLIED BARTON SECURITY SERVICE	8,184.03	SECURITY FEES
CD 02736003	12/20/2016	HOLLINGER METAL EDGE	1,522.64	OFFICE SUPPLIES
CD 02736004	12/20/2016	HOLLINGER METAL EDGE	31.50	OFFICE SUPPLIES



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CD 02736005	12/20/2016	HC TOLL ROAD AUTHORITY	37.50	ACCOUNTS PAYABLE
CD 02736006	12/20/2016	BERLINGER, MELBOURNE T	891.46	COURT COSTS
CD 02736007	12/20/2016	KERN, ROBERT J	98.41	SUBS-VISITG JUDG
CD 02736008	12/20/2016	FEDEX	44.50	MISCELLANEOUS EX
CD 02736009	12/20/2016	PUBLIC DATA COM	500.00	OFFICE SUPPLIES
CD 02736010	12/20/2016	ATKINSON BROS AGENCY	114.75	FEES AND SERVICE
CD 02736011	12/20/2016	LONE STAR OVERNIGHT	15.86	FEES AND SERVICE
CD 02736012	12/20/2016	CENTERPOINT ENERGY	300.00	LAND/R.O.W.
CD 02736013	12/20/2016	SELEC TRANSPORTATION RESOURCES	185.36	MOTOR EQUIP EXPE
CD 02736014	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	TRAVEL FOR EDUC/
CD 02736015	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	TRAVEL FOR EDUC/
CD 02736016	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	TRAVEL FOR EDUC/
CD 02736017	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	TRAVEL FOR EDUC/
CD 02736018	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	TRAVEL FOR EDUC/
CD 02736019	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	TRAVEL FOR EDUC/
CD 02736020	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	TRAVEL FOR EDUC/
CD 02736021	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	TRAVEL FOR EDUC/
CD 02736022	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	TRAVEL FOR EDUC/
CD 02736023	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	TRAVEL FOR EDUC/
CD 02736024	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	165.00	TRAVEL FOR EDUC/
CD 02736025	12/20/2016	TEXAS ASSOC OF ELECTIONS ADMIN	100.00	TRAVEL FOR EDUC/
CD 02736026	12/20/2016	RUNGE, ELIZABETH	88.56	OFFICE SUPPLIES
CD 02736027	12/20/2016	DROUET, LINDSEY	192.83	OFFICE SUPPLIES
CD 02736028	12/20/2016	FORT BEND INDEPENDENT SCHOOL	305.00	OTHER SERVICES
CD 02736029	12/20/2016	WOODLANDS ROAD UTILITY DISTRIC	3,668,842.09	CONSTRUCTION
CD 02736030	12/20/2016	PARTNERS METALFAB LP	4,878.00	OFF MAC 500-4999
CD 02736031	12/20/2016	CLEVELAND MACK SALES	455.63	REPAIR PARTS
CD 02736032	12/20/2016	NEWTON, JIMMY	131.00	FEES AND SERVICE
CD 02736033	12/20/2016	CONTENTACTIVE	30,982.50	SOFTWARE-NON CAP
CD 02736034	12/20/2016	CTG COMPUTER TASK GROUP INC	12,736.75	F&S-TEMP PERSONN
CD 02736035	12/20/2016	MR & SONS	7,020.00	EQUIP \$500-\$4999
CD 02736036	12/20/2016	SOUTHWASTE DISPOSAL	2,660.00	WASTE DISPOSAL
CD 02736037	12/20/2016	MANTOOTH, KENNETH	4,850.00	REPAIR & MAINT
CD 02736038	12/20/2016	SEALY OIL MILL & FEED	101.25	FEED/FERTILIZER
CD 02736039	12/20/2016	ADS CUSTOM SIGNS INC	5,770.00	REPAIR & MAINT
CD 02736040	12/20/2016	MEDICAL PRODUCTS LTD	2,175.00	CHEM/LAB SUPPLIE
CD 02736041	12/20/2016	STEWART TIRE AND AUTO CENTER	234.50	REPAIR PARTS
CD 02736042	12/20/2016	AIRTOOL EQUIPMENT RENTAL INC	600.00	EQUIPMENT RENTAL
CD 02736043	12/20/2016	J & K VENTURES	59.47	HARDWARE
CD 02736044	12/20/2016	LSDP	1,127.80	MISCELLANEOUS EX
CD 02736045	12/20/2016	MARK ANDY	105.58	EQUIPMENT REPAIR
CD 02736046	12/20/2016	SMITH, KIMBERLY	2,320.00	FEES AND SERVICE
CD 02736047	12/20/2016	ASSOCIATED SUPPLY CO	1,410.59	FLEET-OUTSIDE SE
CD 02736048	12/20/2016	POT O GOLD RENTALS	561.29	PORTABLE LAVATOR
CD 02736049	12/20/2016	PRICE IS RIGHT CONCRETE SERVIC	2,920.22	CONCRETE
CD 02736050	12/20/2016	FIBERTOWN HOUSTON	76,504.00	FEES AND SERVICE
CD 02736051	12/20/2016	PENGUIN RANDOM HOUSE	637.50	DIRECT CONTINUAT
CD 02736052	12/20/2016	WCA WASTE	699.11	RENTALS/LEASES
CD 02736053	12/20/2016	HESELBEIN TIRE SOUTHWEST	2,330.86	MOTOR EQUIP EXPE
CD 02736054	12/20/2016	TRANSUNION RISK AND ALTERNATIV	992.50	FEES AND SERVICE
CD 02736055	12/20/2016	CONSTELLATION NEW ENERGY	222,496.11	ELECTRICITY
CD 02736066	12/20/2016	D&C CONTRACTING	9,019.40	REPAIR & MAINT

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CD 02736067	12/20/2016	ALLPRO CONSULTING GROUP	4,880.00	FEES AND SERVICE
CD 02736068	12/20/2016	THATCHER, NICHOLAS CHARLES	514.50	SECURITY FEES
CD 02736069	12/20/2016	CLINICAL POLYGRAPH SVCS	700.00	FEES AND SERVICE
CD 02736070	12/20/2016	KONICA MINOLTA BUSINESS SOLUTI	1,443.40	EQUIPMENT REPAIR
CD 02736071	12/20/2016	IDEALEASE OF HOUSTON	1,114.75	PROCDS PEND DISB
CD 02736072	12/20/2016	TEXAS CORRUGATORS	241.00	ROADS&BRIDGESREP
CD 02736073	12/20/2016	TRAN, THAO T	2,825.00	FAMILY TDFPS OUT
CD 02736074	12/20/2016	FIRST AID & SAFETY OF TEXAS	2,690.50	EQUIP \$500-\$4999
CD 02736075	12/20/2016	SOBER LIVING HOUSTON	699.92	FEES AND SERVICE
CD 02736076	12/20/2016	SMITH COUNTY CLERK	757.00	COURT COSTS
CD 02736077	12/20/2016	CODE BLUE DESIGNS	100.00	FEES AND SERVICE
CD 02736078	12/20/2016	PROFESSIONAL JANITORIAL SVCS	2,253.00	FEES AND SERVICE
CD 02736079	12/20/2016	KLASSIC PRINTING LLC	1,223.83	FEES AND SERVICE
CD 02736080	12/20/2016	KM PRINTING	315.00	OFFICE SUPPLIES
CD 02736081	12/20/2016	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02736082	12/20/2016	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02736083	12/20/2016	BOHLS, EMILY A	500.00	COURT COSTS
CD 02736084	12/20/2016	SUMMIT ELECTRIC SUPPLY CO	151.46	REPAIR & MAINT
CD 02736085	12/20/2016	STERICYCLE ENVIRONMENTAL SOLUT	15,421.03	FEES AND SERVICE
CD 02736086	12/20/2016	WAREHOUSE ASSOCIATES CORPORATE	40,500.00	RENTALS/LEASES
CD 02736087	12/20/2016	AQUA HEIGHTS	796.45	FEES AND SERVICE
CD 02736088	12/20/2016	TASER TRAINING ACADEMY	435.00	SEMINAR/CONF/TRA
CD 02736089	12/20/2016	TORRES, RAE YVETTE	80.09	SUPPLIES
CD 02736090	12/20/2016	BOLD TECHNOLOGIES LTD	360.00	ALARM SERVICES
CD 02736091	12/20/2016	RINCON, GREGORY	550.00	FAMILY CONTEMPT
CD 02736092	12/20/2016	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02736093	12/20/2016	OPURUM, UZOAMAKA	400.00	FAMILY TDFPS OUT
CD 02736094	12/20/2016	DATA SHREDDING SVCS OF TX	247.50	FEES AND SERVICE
CD 02736095	12/20/2016	SALAZAR, LUIS ROBERTO	1,423.75	INTERPRE-CCCL
CD 02736096	12/20/2016	FILING SUPPLIES COM	82.36	FEES AND SERVICE
CD 02736097	12/20/2016	THE LUCK COMPANY	4,280.94	FURNITURE \$500-\$
CD 02736098	12/20/2016	SEALCO	860.00	FEES AND SERVICE
CD 02736099	12/20/2016	GENUENT	2,184.00	F&S-TEMP PERSONN
CD 02736100	12/20/2016	CENTER FOR RECOVERY & WELLNESS	322.00	FEES AND SERVICE
CD 02736101	12/20/2016	SUB SHOP 268 & PARTNERS	959.00	BOARD-PETIT JURY
CD 02736102	12/20/2016	JT SYSTEMS	7,100.00	CONSTRUCTION
CD 02736103	12/20/2016	SUAREZ, SAUL	3,685.14	F&S INVESTIGATIV
CD 02736104	12/20/2016	PRECISE CUTZ & STYLEZ	445.00	FEES AND SERVICE
CD 02736105	12/20/2016	BORDEN DAIRY COMPANY OF TEXAS	122.62	PROVISIONS
CD 02736106	12/20/2016	STANDARD CEMENT MATERIALS	45,960.00	CONSTRUCTION
CD 02736107	12/20/2016	ANDREOLI, ROSANNA	990.00	INTERPER-INDIGEN
CD 02736108	12/20/2016	BLADES GROUP	6,696.00	ASPHALT
CD 02736109	12/20/2016	DIETEL COMPANY	4,590.00	REPAIR & MAINT
CD 02736110	12/20/2016	ERIN MCCLARTY	525.00	FEES AND SERVICE
CD 02736111	12/20/2016	VICTORY SUPPLY	4,948.94	CLOTHING
CD 02736112	12/20/2016	ISOVERA	6,525.00	SOFTWARE
CD 02736113	12/20/2016	EISS, AMY	186.08	OTHER SERVICES
CD 02736114	12/20/2016	MARCELIN, MONICA	500.00	SUBSISTENCE
CD 02736115	12/20/2016	FAR REACHES FARM	6,657.00	COMMITTED PROJEC
CD 02736116	12/20/2016	WILLIAMS, JACQUELINE REGINA	310.00	FEES AND SERVICE
CD 02736117	12/20/2016	HOOD PRO	5,970.00	REPAIR & MAINT
CD 02736118	12/20/2016	SARAGOSA, MATILDA A	997.50	FEES AND SERVICE

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CD 02736119	12/20/2016	RON CARTER AUTOWORLD	8,010.34	FLEET-OUTSIDE SE
CD 02736120	12/20/2016	D BOX PROPERTY PRODUCTS	469.94	JANITOR'S SUPPLI
CD 02736148	12/20/2016	BALFOUR CAMPUS SUPPLY	392.25	OTHER SERVICES
CD 02736158	12/20/2016	GLASSCOCK, AMY M	489.96	COURT COSTS
CD 02736159	12/20/2016	ROBINSON, GISELLE	311.35	EQUIP UNDER \$500
CD 02736160	12/20/2016	LAVINO, JOHN J	55,393.00	LAND TEMP CLOSNG
CD 02736161	12/20/2016	LEWIS, E R	43,288.30	LAND TEMP CLOSNG
CD 02736162	12/20/2016	LEWIS, E R	56,628.00	LAND TEMP CLOSNG
CD 02736163	12/20/2016	BONIN CEMETARY ASSOC	3,531.00	LAND TEMP CLOSNG
CD 02736164	12/20/2016	PARTNERS IN BUILDING LP	19,554.00	LAND TEMP CLOSNG
CD 02736165	12/20/2016	LEWIS, DOUGLAS WADE	5,483.00	LAND TEMP CLOSNG
CD 02736166	12/20/2016	BROWNING, DIANA LYNN	5,483.00	LAND TEMP CLOSNG
CD 02736167	12/20/2016	MGP INTERESTS LP	10,966.00	LAND TEMP CLOSNG
CD 02736168	12/20/2016	MGP INTERESTS LP	35,417.70	LAND TEMP CLOSNG
CD 02736169	12/20/2016	QUARTARO FORENSICS	3,000.00	T/NC-EXPERT TEST
CD 02736173	12/20/2016	LEE, ETHEL	871.61	Sec 415 payments
CD 02736174	12/20/2016	LEW, MIKE	3,337.11	SEMINAR/CONF/TRA
CD 02736175	12/20/2016	COLD SPRING HARBOR LABORATORY	353.00	FEES AND SERVICE
CD 02736176	12/20/2016	BASCO INC	1,177.14	SUPPLIES
CD 02736177	12/20/2016	PUMPS OF HOUSTON	70.00	EQUIPMENT REPAIR
CD 02736178	12/20/2016	RIVER OAKS CHRYSLER JEEP	518.12	SUSPENSE-PARTS
CD 02736179	12/20/2016	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02736180	12/20/2016	HTS INC	19,511.00	OTHER SERVICES
CD 02736181	12/20/2016	FORT BEND COUNTY	120.00	LITIGATION EXPEN
CD 02736182	12/20/2016	KLEIN INDEPENDENT SCHOOL DISTR	135.00	OTHER SERVICES
CD 02736183	12/20/2016	GODINICH, JEROME	3,825.00	TERM-1ST DEGREE
CD 02736184	12/20/2016	DANNENBAUM ENG CORP	75,695.80	ENGINEERING SERV
CD 02736185	12/20/2016	TEXAS DEPARTMENT OF TRANSPORTA	4,257.96	CLAIMS AND TORTS
CD 02736186	12/20/2016	NEUMANN, RUSSELL	250.00	Non Trial-Misdem
CD 02736187	12/20/2016	CIVIL CONCEPTS INC	10,825.00	ENGINEERING SERV
CD 02736188	12/20/2016	JAKES	76,027.62	PROVISIONS
CD 02736189	12/20/2016	POLLOCK INVESTMENTS INC	873.00	SUPPLIES
CD 02736190	12/20/2016	LUBE EQUIPMENT CO	701.00	FLEET-OUTSIDE SE
CD 02736191	12/20/2016	COBB FENDLEY & ASSOCIATES INC	104,878.85	ENGINEERING SERV
CD 02736192	12/20/2016	PACER SVC CENTER	70.10	LITIGATION EXPEN
CD 02736193	12/20/2016	US POSTMASTER	1,500.00	POSTAGE
CD 02736194	12/20/2016	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02736195	12/20/2016	GALT CRITTERS	490.00	TRAFFIC SIGNAL M
CD 02736196	12/20/2016	TEXAS LEGISLATIVE SVC	4,880.00	FEES AND SERVICE
CD 02736197	12/20/2016	JONES & CARTER	3,186.88	ENGINEER SVCS-NC
CD 02736198	12/20/2016	HOUSTON TRUCKS PARTS INC	15.07	FLEET-OUTSIDE SE
CD 02736199	12/20/2016	CRIME STOPPERS OF HOUSTON	25,000.00	FEES AND SERVICE
CD 02736200	12/20/2016	HC DEPT OF EDUCATION	1,275.00	FEES AND SERVICE
CD 02736201	12/20/2016	A 1 PERSONNEL OF HOUSTON INC	8,903.28	OTHER FEES & SVC
CD 02736202	12/20/2016	LARSON, KEITH	250.00	NON TRIAL-3RD DE
CD 02736203	12/20/2016	LONE STAR COLLEGE NORTH HARRIS	10,416.66	F&S-CED PROGRAMS
CD 02736204	12/20/2016	HOUSTON CHRONICLE, THE	424.15	SUBSCRIPTIONS
CD 02736205	12/20/2016	WATSON CONSOLIDATED	12,673.00	FEES AND SERVICE
CD 02736206	12/20/2016	AETNA LIFE INSURANCE CO	8,938.26	FLEXS BENEFITS R
CD 02736207	12/20/2016	AETNA LIFE INSURANCE CO	66,013.59	FLEXS BENEFITS R
CD 02736208	12/20/2016	AETNA LIFE INSURANCE CO	745,777.08	MEDICAL
CD 02736209	12/20/2016	HD SUPPLY WATERWORKS LTD	901.61	CONSTRUCTION

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CD 02736210	12/20/2016	MOORE, MARY	1,427.50	NON TRIAL-2ND DE
CD 02736211	12/20/2016	IBM CORP	124,844.00	FEES AND SERVICE
CD 02736212	12/20/2016	SOUTHWEST BUSINESS MACHINE	349.00	REPAIRS-COMP EQU
CD 02736213	12/20/2016	MATTHEW BENDER & COMPANY	1,178.71	OFFICE SUPPLIES
CD 02736214	12/20/2016	MIECZKOWSKI VIDEO PRODUCTIONS	1,098.10	OTHER-CAPITAL
CD 02736215	12/20/2016	MAISEL, JOHN S	350.00	RESETS & DETENTI
CD 02736216	12/20/2016	OSSO, ANTHONY	9,273.00	NON TRIAL-1ST DE
CD 02736217	12/20/2016	PARSONS BRINCKERHOFF	40,680.51	ENGINEERING SERV
CD 02736218	12/20/2016	HENRY SCHEIN INC	601.57	EQUIPMENT REPAIR
CD 02736219	12/20/2016	HENRY SCHEIN INC	2,433.88	SUPPLIES
CD 02736220	12/20/2016	PRACTISING LAW INSTITUTE	1,263.00	MISC BOOKS
CD 02736221	12/20/2016	KODAK ALARIS	1,934.81	EQUIPMENT REPAIR
CD 02736222	12/20/2016	XEROX CORP	7,950.11	RENTALS/LEASES
CD 02736223	12/20/2016	SHC SERVICES	4,750.56	F&S-TEMP PERSONN
CD 02736224	12/20/2016	CCH	2,619.00	MISC BOOKS
CD 02736225	12/20/2016	INTERNAL REVENUE SERVICE OR PA	592.00	NON TRIAL-3RD DE
CD 02736226	12/20/2016	INTERNAL REVENUE SERVICE OR PA	2,500.00	DAILY-1ST DEGREE
CD 02736227	12/20/2016	JMP INTERESTS LTD	105.00	OFFICE SUPPLIES
CD 02736228	12/20/2016	HOUSTON TRANSPORTATION SERVICE	20,936.68	FEES & SVCS-CM
CD 02736229	12/20/2016	FRANK'S PIZZA INC	2,303.00	BOARD-PETIT JURY
CD 02736230	12/20/2016	KATY AREA ECONOMIC DEVELOPMENT	3,750.00	F&S-CED PROGRAMS
CD 02736231	12/20/2016	CENTURY ASPHALT LTD	160.36	ASPHALT
CD 02736232	12/20/2016	MAR CON SVCS	38,759.74	CONSTRUCTION
CD 02736233	12/20/2016	WENTZ, KURT	3,219.50	DAILY-1ST DEGREE
CD 02736234	12/20/2016	BAIAMONTE INC, TONY	1,780.80	SUB COURT REPORT
CD 02736235	12/20/2016	LONE STAR TEXAS RESEARCH AND T	60.00	FEES AND SERVICE
CD 02736236	12/20/2016	LIBERTY TIRE RECYCLING	494.00	FEES AND SERVICE
CD 02736237	12/20/2016	DOGGETT HEAVY MACHINERY SVCS	1,525.28	FLEET-OUTSIDE SE
CD 02736238	12/20/2016	SOUTHWEST PRECISION PRINTER &	176.55	FEES AND SERVICE
CD 02736239	12/20/2016	PLANET FORD 6	6,651.79	FLEET-OUTSIDE SE
CD 02736240	12/20/2016	COMCAST OF HOUSTON	1,012.33	TELEPHONE-PHO
CD 02736241	12/20/2016	COMCAST OF HOUSTON	1,499.15	TELEPHONE-PHO
CD 02736242	12/20/2016	COMCAST OF HOUSTON	233.39	FEES AND SERVICE
CD 02736243	12/20/2016	COMCAST OF HOUSTON	3,578.69	TELEPHONE-PHO
CD 02736244	12/20/2016	COMCAST OF HOUSTON	2,003.14	TELEPHONE-PHO
CD 02736245	12/20/2016	COMCAST OF HOUSTON	2,988.03	TELEPHONE-PHO
CD 02736246	12/20/2016	LANDSCAPE CONSULTANTS OF TEXAS	598.74	FEES AND SERVICE
CD 02736247	12/20/2016	QSR INTERNATIONAL	690.00	SOFTWARE LICENSE
CD 02736248	12/20/2016	WASHINGTON, TYRONE W	1,250.00	F-T COUNC CRTORD
CD 02736249	12/20/2016	EPIC TRANSPORTATION GROUP LP	9,314.40	ENGINEERING SERV
CD 02736250	12/20/2016	CYBERTECH INC	5,850.00	EQUIPMENT REPAIR
CD 02736251	12/20/2016	HD SUPPLY WHITE CAP CONSTRUCTI	235.32	EQUIP UNDER \$500
CD 02736252	12/20/2016	AMERICAN FORENSICS	1,800.00	T/NC-EXPERT TEST
CD 02736253	12/20/2016	BULLEX	176.07	SUPPLIES
CD 02736254	12/20/2016	A B SCIEX	273.23	CHEM/LAB SUPPLIE
CD 02736255	12/20/2016	STRATEGIC PRESENTATIONS OF TEX	1,840.00	LITIGATION EXPEN
CD 02736256	12/20/2016	LIFE TECHNOLOGIES	18,425.80	CHEM/LAB SUPPLIE
CD 02736257	12/20/2016	PETERSON, MICHAEL	400.00	T/NC-INVESTIGATI
CD 02736258	12/20/2016	POLLAND, GARY M	75.00	RESETS & DETENTI
CD 02736259	12/20/2016	GAISER, TERRENCE	1,325.00	NON TRIAL-3RD DE
CD 02736260	12/20/2016	GILLMAN, MICHAEL D	1,400.00	NON TRIAL-3RD DE
CD 02736261	12/20/2016	W W GRAINGER	224.03	SUPPLIES

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CD 02736262	12/20/2016	W W GRAINGER	94.64	CONSTRUCTION
CD 02736263	12/20/2016	W W GRAINGER	595.94	SUPPLIES
CD 02736264	12/20/2016	CORPORATE THERMOGRAPHERS	316.00	BUS CARDS
CD 02736265	12/20/2016	INTERNATIONAL CODE COUNCIL	1,107.60	REFERENCE MAT
CD 02736266	12/20/2016	PROFESSIONAL SERVICE INDUSTRIE	9,950.00	FEES AND SERVICE
CD 02736267	12/20/2016	GREENLEE, STEVEN	1,125.00	NON TRIAL-3RD DE
CD 02736268	12/20/2016	RODZINA INDUSTRIES INC	47.32	OFFICE SUPPLIES
CD 02736269	12/20/2016	ANIXTER POWER SOLUTIONS	231.48	SUPPLIES
CD 02736270	12/20/2016	PLAYCORE WISCONSIN	40,222.22	PLYGRD EQ >\$5000
CD 02736271	12/20/2016	PAUL CONWAY SHEILDS	518.89	SAFETY SUPPLIES
CD 02736272	12/20/2016	SCHOOL SPECIALTY	137.89	OFFICE SUPPLIES
CD 02736273	12/20/2016	TAYLOR	1,175.86	OFFICE SUPPLIES
CD 02736274	12/20/2016	TAYLOR	1,341.20	OFFICE SUPPLIES
CD 02736275	12/20/2016	TALX CORP	2,751.75	FEES AND SERVICE
CD 02736276	12/20/2016	TALX CORP	41.20	FEES AND SERVICE
CD 02736277	12/20/2016	ISELL, ALLEN C	8,023.50	NON TRIAL-1ST DE
CD 02736278	12/20/2016	CASTRO, LIONEL J	350.00	DAILY-2ND DEGREE
CD 02736279	12/20/2016	WELLS, JOE D	295.00	T/NC-2ND DEGREE
CD 02736280	12/20/2016	SANCHEZ, WILLIS R	1,350.00	Non Trial-Misdem
CD 02736281	12/20/2016	MUSICK, JOANNE MARIE	847.00	NON TRIAL-3RD DE
CD 02736282	12/20/2016	MONOPRICE	898.47	NON-INV PROP & E
CD 02736283	12/20/2016	SEGURA, PATRICIA	900.00	NON TRIAL-2ND DE
CD 02736284	12/20/2016	JANIK, PAGE E	1,625.00	NON TRIAL-3RD DE
CD 02736285	12/20/2016	GIFFORD, BILLY RAY	375.00	NON TRIAL-3RD DE
CD 02736286	12/20/2016	WILLIAMSON, JANET LYNN	296.80	SUB COURT REPORT
CD 02736287	12/20/2016	GONZALEZ, ELVIRA I	1,600.00	FLEET-OUTSIDE SE
CD 02736288	12/20/2016	COULSON, REBECCA	575.00	Non Trial-Misdem
CD 02736289	12/20/2016	MUNIER, MARIE	866.00	NON TRIAL-2ND DE
CD 02736290	12/20/2016	VASQUEZ, PEDRO	12,274.00	FEES AND SERVICE
CD 02736291	12/20/2016	ACOSTA, JAIME G	1,802.00	NON TRIAL-3RD DE
CD 02736292	12/20/2016	KISLUK, BRET STEVEN	1,050.00	TERM-2ND DEGREE
CD 02736293	12/20/2016	FOSHER, MICHAEL P	500.00	NON TRIAL-3RD DE
CD 02736294	12/20/2016	MARTIN, ANDREW D	350.00	DAILY-2ND DEGREE
CD 02736295	12/20/2016	NEW READERS PRESS	3,453.88	LITERACY
CD 02736296	12/20/2016	ESCAMILLA, MARK	4,322.64	T/NC-INVESTIGATI
CD 02736297	12/20/2016	ADVANCED CUTTING SYSTEMS INC	326.03	NON-INV PROP & E
CD 02736298	12/20/2016	CORNELIUS, R P	325.00	NON TRIAL-2ND DE
CD 02736299	12/20/2016	LOWES	62.29	WASTE DISPOSAL
CD 02736300	12/20/2016	AMERICAN TIRE DISTRIBUTORS INC	12,867.79	SUSPENSE-PARTS
CD 02736301	12/20/2016	FLINT TRADING	591.25	TRAFF SIGNS/STRI
CD 02736302	12/20/2016	ALEXANDER DUBOSE & TOWNSEND LL	17,410.00	LITIGATION EXPEN
CD 02736303	12/20/2016	ASH, MARK	200.00	NO APPEAR CRTORD
CD 02736304	12/20/2016	NATIONAL CHILDRENS ADVOCACY CE	7,191.09	CIP GIS APPLICAT
CD 02736305	12/20/2016	GEO W PARK SEED CO INC	746.76	SUPPLIES
CD 02736306	12/20/2016	ISANI CONSULTANTS LP	34,794.64	ENGINEERING SERV
CD 02736307	12/20/2016	DUONG, JOHN	200.00	NO APPEAR CRTORD
CD 02736308	12/20/2016	SUNGARD PUBLIC SECTOR INC	62,968.92	SOFTWARE MAINTEN
CD 02736309	12/20/2016	HOSE SPECIALTY & SUPPLY	279.13	FLEET-OUTSIDE SE
CD 02736310	12/20/2016	DAILY COURT REVEIW	1,800.00	LITIGATION EXPEN
CD 02736311	12/20/2016	DAILY COURT REVEIW	1,980.00	LITIGATION EXPEN
CD 02736312	12/20/2016	ADMIRAL LINEN SVCS	535.87	FEES AND SERVICE
CD 02736313	12/20/2016	GERLAND'S FOOD FAIR INC	197.79	CONSUMABLE SUPP

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CD 02736314	12/20/2016	BROOKSIDE EQUIPMENT SALES	1,065.87	MOTOR EQUIP EXPE
CD 02736315	12/20/2016	BROOKSIDE EQUIPMENT SALES	820.20	FLEET-OUTSIDE SE
CD 02736316	12/20/2016	COULSON, MICHAEL W	1,000.00	NON CAP T-1ST DE
CD 02736317	12/20/2016	KIRKSEY ARCHITECTS INC	18,430.38	FEES AND SERVICE
CD 02736318	12/20/2016	TEXAS LAWYERS INSURANCE EXCHAN	3,000.00	COURT COSTS
CD 02736319	12/20/2016	ISI COMMERCIAL REFRIGERATION	79.93	EQUIPMENT REPAIR
CD 02736320	12/20/2016	PARAGARD DIRECT	19,826.40	MEDICAL/DRUGS
CD 02736321	12/20/2016	GRAFIKSHOP	18,445.00	PRINTING ADMIN.
CD 02736322	12/20/2016	SOUTHWEST REPORTG & VIDEO	295.29	LITIGATION EXPEN
CD 02736323	12/20/2016	BROTHERS PRODUCE INC	13,354.15	PROVISIONS
CD 02736324	12/20/2016	BAYTOWN WEST CHAMBERS COUNTY	5,208.33	F&S-CED PROGRAMS
CD 02736325	12/20/2016	REED ELSEVIERS	6,078.00	OFFICE SUPPLIES
CD 02736326	12/20/2016	TAB PRODUCT CO	5,559.91	FEES AND SERVICE
CD 02736327	12/20/2016	MUNICIPAL EMERGENCY SVCS	99.00	SAFETY SUPPLIES
CD 02736328	12/20/2016	SAMS CLUB	724.97	CONSUMABLE SUPP
CD 02736329	12/20/2016	DF SALES	338.24	SUPPLIES
CD 02736330	12/20/2016	INTERFACING CO OF TX INC	2,875.00	TELEPHONE-PHO
CD 02736331	12/20/2016	DLT SOLUTIONS	50,985.00	FEES AND SERVICE
CD 02736332	12/20/2016	STICKERS R US LTD	51.00	FLEET-OUTSIDE SE
CD 02736333	12/20/2016	DATASCOPE	671.66	LITIGATION EXPEN
CD 02736334	12/20/2016	HOBBY LOBBY STORES	529.67	SUPPLIES
CD 02736335	12/20/2016	DOOLEY TACKABERRY	234.50	SAFETY SUPPLIES
CD 02736336	12/20/2016	WEATHERFORD FARMS & GREENHOUSE	4,935.53	SUPPLIES
CD 02736337	12/20/2016	INDUSTRIAL CHEMICAL CLEANER IN	683.00	SUPPLIES
CD 02736338	12/20/2016	LOVETT AGENCY, THE	71.00	OFFICE SUPPLIES
CD 02736339	12/20/2016	CONROE WELDING SUPPLY	110.92	SUPPLIES
CD 02736340	12/20/2016	SOUTH TEXAS SURVEYING ASSOCIAT	750.00	FEES AND SERVICE
CD 02736341	12/20/2016	STATE BAR OF TEXAS	7,070.00	OFFICE SUPPLIES
CD 02736342	12/20/2016	ROADRUNNER TRAFFIC SUPPLY	4,552.20	TRAFF SIGNS/STRI
CD 02736343	12/20/2016	STATE SIGN CORP	13,490.00	SIGNS-SUPPLIES
CD 02736344	12/20/2016	STATE SIGN CORP	3,099.99	SIGNS-SUPPLIES
CD 02736345	12/20/2016	JASONS DELI	144.25	TRAINING
CD 02736346	12/20/2016	NORTHWEST ASSISTANCE MINISTERIE	3,152.47	SUB-RECIPIENTS
CD 02736347	12/20/2016	CAMPBELL CONCRETE & MATERIALS	650.00	CONCRETE
CD 02736348	12/20/2016	C J HENSCH & ASSOCIATES INC	27,500.00	FEES AND SERVICE
CD 02736349	12/20/2016	TRAF-TEX INC	226,712.65	EQUIPMENT REPAIR
CD 02736350	12/20/2016	GORDON-DARBY INC	15.22	FEES AND SERVICE
CD 02736351	12/20/2016	TEDSI INFRASTRUCTURE GROUP	3,337.29	DESIGN ENG.
CD 02736352	12/20/2016	SCIENTECH ENGINEERS	16,252.84	ENGINEERING SERV
CD 02736353	12/20/2016	SEHCEDC	9,375.00	F&S-CED PROGRAMS
CD 02736354	12/20/2016	JWS HEALTH CONSULTANTS INC	17,530.32	F&S-TEMP PERSONN
CD 02736355	12/20/2016	NOVA HEALTHCARE PA	75.00	PRE-EMPLOYMENT
CD 02736356	12/20/2016	HOUSTON MACK SALES & SVC	32.21	FLEET-OUTSIDE SE
CD 02736357	12/20/2016	PIERCE GOODWIN ALEXANDER AND L	5,512.80	ENGINEERING SERV
CD 02736358	12/20/2016	ROSS REPORTING SVCS	1,542.01	LITIGATION EXPEN
CD 02736359	12/20/2016	MOELLER, MARK	1,500.00	FEES AND SERVICE
CD 02736360	12/20/2016	GRADONI & ASSOCIATES	2,213.79	T/C-EXPERT TESTI
CD 02736361	12/20/2016	QUESTMARK INFORMATION MANAGEM	4,061.33	POSTAGE
CD 02736362	12/20/2016	DCE CONSTRUCTION INC	129,494.85	ROADS&BRIDGESREP
CD 02736363	12/20/2016	ARAMARK UNIFORM SVCS	88.11	FEES AND SERVICE
CD 02736364	12/20/2016	COMPEX LEGAL SVCS INC	175.39	LITIGATION EXPEN
CD 02736365	12/20/2016	LEXISNEXIS RISK DATA MANAGEMEN	1,291.75	LITIGATION EXPEN

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CD 02736366	12/20/2016	LEXISNEXIS RISK DATA MANAGEMEN	350.20	FEES AND SERVICE
CD 02736367	12/20/2016	FEDERAL EXPRESS CORP	67.64	POSTAGE
CD 02736368	12/20/2016	BROOKS & SPARKS INC	855,521.36	DESIGN ENG.
CD 02736369	12/20/2016	PHONOSCOPE INC	53,490.00	FEES AND SERVICE
CD 02736371	12/20/2016	AMERICAN MAINTENANCE SUPPLIES	1,216.33	FLEET-OUTSIDE SE
CD 02736372	12/20/2016	FISK ELECTRIC CO	4,002.00	FEES AND SERVICE
CD 02736373	12/20/2016	FISK ELECTRIC CO	2,824.80	FEES AND SERVICE
CD 02736374	12/20/2016	RELIANT ENERGY	1,198.29	DONATIONS, MAINT
CD 02736375	12/20/2016	RELIANT ENERGY	3,174.93	DONATIONS, MAINT
CD 02736376	12/20/2016	R G MILLER ENGINEERS	77,016.86	CONSTR. MANAGEME
CD 02736377	12/20/2016	TREBOR INC	23,035.90	FEES AND SERVICE
CD 02736378	12/20/2016	TRUE VINES INC	256.15	FEES AND SERVICE
CD 02736379	12/20/2016	PAVILION VILLAGE LTD	1,900.00	FEES AND SERVICE
CD 02736380	12/20/2016	KURZ & COMPANY	11,578.70	PROVISIONS
CD 02736381	12/20/2016	METRO FIRE APPARATUS SPECIALIS	2,613.69	SAFETY SUPPLIES
CD 02736382	12/20/2016	TOTAL SURVEYORS INC	19,860.00	ENGINEERING SERV
CD 02736383	12/20/2016	TRAFFIC SYSTEMS CONSTRUCTION I	114,028.60	AP RETAINAGE SWP
CD 02736384	12/20/2016	ASSOCIATED TESTING LABS	27,182.90	CONSTR MATERIAL
CD 02736385	12/20/2016	A ROCKET MOVING AND STORAGE	450.00	FEES AND SERVICE
CD 02736386	12/20/2016	RUSH TRUCK CENTERS OF TEXAS LP	1,122.83	FLEET-OUTSIDE SE
CD 02736387	12/20/2016	ALDINE ISD	200.00	OTHER SERVICES
CD 02736388	12/20/2016	HARRIS COUNTY F W S D #27	200,231.49	SUB-RECIPIENTS
CD 02736389	12/20/2016	RIDGWAYS	34.32	REPRODUCTION WOR
CD 02736390	12/20/2016	TRIPLE S STEEL SUPPLY CO	5,601.42	CONSTRUCTION
CD 02736391	12/20/2016	WHITAKER MEDICAL	13,258.95	F&S-TEMP PERSONN
CD 02736392	12/20/2016	REPUBLIC SERVICE INC	217.50	LITIGATION EXPEN
CD 02736393	12/20/2016	LANGUAGE LINE SERVICES INC	373.96	FEES AND SERVICE
CD 02736394	12/20/2016	FLIR DETECTION	3,095.00	FEES AND SERVICE
CD 02736395	12/20/2016	MCKINNEY DODGE	55,366.00	VEHICLES O/5000
CD 02736396	12/20/2016	MCKINNEY DODGE	20,668.00	VEHICLES O/5000
CD 02736397	12/20/2016	COMMUNITIES IN SCHOOLS OF HOUS	17,423.47	FEES AND SERVICE
CD 02736398	12/20/2016	THIBODEAUX, PHYLLIS	890.40	SUB COURT REPORT
CD 02736399	12/20/2016	HENRY SCHEIN	3,124.00	SOFTWARE MAINTEN
CD 02736400	12/20/2016	FLORES MOTOR COMPANY INC	3,892.30	FLEET-OUTSIDE SE
CD 02736401	12/20/2016	KLOTZ ASSOCIATES INC	81,546.16	ENGINEERING SERV
CD 02736402	12/20/2016	BOYER INC	20,553.67	ROADS&BRIDGESREP
CD 02736403	12/20/2016	AMAZON COM CORPORATE CREDIT	443.28	OFFICE SUPPLIES
CD 02736404	12/20/2016	NESTLE WATERS NORTH AMERICA	854.35	RENTALS/LEASES
CD 02736405	12/20/2016	SANOFI PASTEUR INC	27,207.36	MEDICAL/DRUGS
CD 02736406	12/20/2016	LONGHORN BUS SALES	539.40	FLEET-OUTSIDE SE
CD 02736407	12/20/2016	AMTEK INFORMATION SERVICE INC	500.00	FEES AND SERVICE
CD 02736408	12/20/2016	CHASTANG FORD	77,730.00	VEHICLES O/5000
CD 02736409	12/20/2016	CHASTANG FORD	1,264.39	MOTOR EQUIP EXPE
CD 02736410	12/20/2016	FIRST MATERIALS & TECHNOLOGY	6,128.45	CONSTRUCTION
CD 02736411	12/20/2016	HARRIS COUNTY	100,000.00	DONATIONS, GENER
CD 02736412	12/20/2016	MONARCH REPORTING INC	869.00	LITIGATION EXPEN
CD 02736413	12/20/2016	PILGRIM CLEANERS	291.65	EQUIPMENT REPAIR
CD 02736414	12/20/2016	THE HOUSTON CHRONICLE	1,875.43	ADVERTISING
CD 02736415	12/20/2016	MAIL FINANCE	309.33	RENTALS/LEASES
CD 02736416	12/20/2016	OLADEJO, MUBARAK	888.00	APPEAL NON-DEATH
CD 02736417	12/20/2016	WENDT, REBEKAH	422.47	SEMINARS
CD 02736418	12/20/2016	AT&T	11,386.87	TELEPHONE

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CD 02736419	12/20/2016	TALWD	30.00	SEMINAR/CONF/TRA
CD 02736420	12/20/2016	TALWD	60.00	SEMINAR/CONF/TRA
CD 02736421	12/20/2016	CYBEREVIDENCE	75.00	LITIGATION EXPEN
CD 02736422	12/20/2016	TXU ENERGY	770.61	DONATIONS, MAINT
CD 02736423	12/20/2016	GUIDRY NEWS SVC	300.00	SUBSCRIPTIONS
CD 02736424	12/20/2016	DIRECTV	121.25	OFFICE SUPPLIES
CD 02736425	12/20/2016	CENTERPOINT ENERGY	3,696.01	GAS
CD 02736426	12/20/2016	CENTERPOINT ENERGY	6,720.00	LAND TEMP CLOSNG
CD 02736427	12/20/2016	GEICO INSURANCE AS SUBROGEE OF	2,240.26	CLAIMS AND TORTS
CD 02736428	12/20/2016	SELEC TRANSPORTATION RESOURCES	41.97	MOTOR EQUIP EXPE
CD 02736429	12/20/2016	LEASE PLAN USA	79.25	PROCDS PEND DISB
CD 02736430	12/20/2016	LEIU	9,000.00	FEES AND SERVICE
CD 02736431	12/20/2016	CARDINAL HEALTH	3,083.83	MEDICAL/DRUGS
CD 02736432	12/20/2016	TEXAS DISTRICT AND COUNTY ATTO	100,000.00	DONATIONS, GENER
CD 02736433	12/20/2016	HARRIS COUNTY DISTRICT ATTORNE	1,918.64	TELEPHONE
CD 02736434	12/20/2016	HARRIS COUNTY DISTRICT ATTORNE	50.00	F&S-MEMBERSHIPS
CD 02736435	12/20/2016	HARRIS COUNTY DISTRICT ATTORNE	2,752.55	F&S-MEMBERSHIPS
CD 02736436	12/20/2016	RYAN, VINCE	778.00	LITIGATION EXPEN
CD 02736437	12/20/2016	FIRST CHOICE POWER CO	67.56	DONATIONS, MAINT
CD 02736438	12/20/2016	FIRST CHOICE POWER CO	522.11	DONATIONS, MAINT
CD 02736439	12/20/2016	FIRST CHOICE POWER CO	345.73	DONATIONS, MAINT
CD 02736440	12/20/2016	DIRECT ENERGY	662.64	DONATIONS, MAINT
CD 02736441	12/20/2016	DIRECT ENERGY	477.03	DONATIONS, MAINT
CD 02736442	12/20/2016	MATTHEWS, DAVID	180.32	FEES AND SERVICE
CD 02736443	12/20/2016	MORTGAGE SERVICE CTR	250.00	EASEMENTS<\$100K
CD 02736444	12/20/2016	ALLSTATE INSURANCE	1,605.12	CLAIMS AND TORTS
CD 02736445	12/20/2016	WILSON, SANDEE	29.00	SUPPLIES
CD 02736446	12/20/2016	PEARLAND ALTERNATOR CO INC	885.46	MOTOR EQUIP EXPE
CD 02736447	12/20/2016	KOFILE TECHNOLOGIES	8,718.75	FEES AND SVCS CO
CD 02736448	12/20/2016	PELCO STRUCTURAL LLC	21,436.00	TRAFFIC SIGNALS
CD 02736449	12/20/2016	ENNIS PAINT	9,103.28	TRAFF SIGNS/STRI
CD 02736450	12/20/2016	COLORADO COUNTY	200.00	LITIGATION EXPEN
CD 02736451	12/20/2016	FCA NORTH AMERICAN HOLDINGS	1,923.54	FLEET-OUTSIDE SE
CD 02736452	12/20/2016	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02736453	12/20/2016	SWN COMMUNICATION	4,640.00	OTHER SERVICES
CD 02736454	12/20/2016	PERFECT TEAMPLAY	780.00	FEES AND SERVICE
CD 02736455	12/20/2016	COVERTTRACK GROUP	4,414.00	OTHER FEES & SVC
CD 02736456	12/20/2016	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02736457	12/20/2016	C & C FIRST APPRAISAL CORP	375.00	FEES AND SERVICE
CD 02736458	12/20/2016	CSDVRS	4.04	INTERPER. FEES
CD 02736459	12/20/2016	OILFIELD TRUCK RIGGING	1,524.00	FLEET-OUTSIDE SE
CD 02736460	12/20/2016	FIBERTOWN HOUSTON	33,204.00	FEES AND SERVICE
CD 02736461	12/20/2016	G L HUMBLE LLC	1,213.20	SUSPENSE-PARTS
CD 02736462	12/20/2016	WCA WASTE	12,974.66	FEES AND SERVICE
CD 02736463	12/20/2016	TYLER TECHNOLOGIES	27,900.00	FEES AND SVCS CO
CD 02736464	12/20/2016	HESELBEIN TIRE SOUTHWEST	798.00	SUSPENSE-PARTS
CD 02736465	12/20/2016	TRANSUNION RISK AND ALTERNATIV	361.62	LITIGATION EXPEN
CD 02736466	12/20/2016	CONSTELLATION NEW ENERGY	150,437.36	ELECTRICITY
CD 02736471	12/20/2016	EWI HOLDINGS III	351.79	FEES AND SERVICE
CD 02736472	12/20/2016	GOTTLIEB, MICHAEL	3,975.00	T/NC-EXPERT TEST
CD 02736473	12/20/2016	CITY OF HOUSTON UTILITY CUSTOM	47,810.66	WATER
CD 02736474	12/20/2016	THERACOM	18,906.16	MEDICAL/DRUGS



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CD 02736475	12/20/2016	FRONTIER COMPUTER CORP	3,899.20	EQUIP \$500-\$4999
CD 02736476	12/20/2016	WEBBS FIRE/EMS & SAFETY GEAR	438.50	CLOTHING
CD 02736477	12/20/2016	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02736478	12/20/2016	DMMG ENTERPRISES	2,682.00	EQUIP \$500-\$4999
CD 02736479	12/20/2016	LEG	517.10	OFFICE SUPPLIES
CD 02736480	12/20/2016	LEG	35.20	OFFICE SUPPLIES
CD 02736481	12/20/2016	LEG	90.00	OFFICE SUPPLIES
CD 02736482	12/20/2016	IDEALEASE OF HOUSTON	934.25	PROCDS PEND DISB
CD 02736483	12/20/2016	KLARMANN RULINGS	452.00	FEES AND SERVICE
CD 02736484	12/20/2016	GPS INTERNATIONAL TECHNOLOGIES	480.00	FEES AND SERVICE
CD 02736485	12/20/2016	ENTERPRISE RENT A CAR	2,729.49	EQUIPMENT REPAIR
CD 02736486	12/20/2016	STERICYCLE COMMUNICATION SOLUT	323.95	FEES AND SERVICE
CD 02736487	12/20/2016	ON SITE DECALS	630.00	SUSP-EMERG EQUIP
CD 02736488	12/20/2016	ASIAN AMERICAN HEALTH COALITIO	450.00	SEMINAR/CONF/TRA
CD 02736489	12/20/2016	ZETTA	7,372.00	FEES AND SERVICE
CD 02736490	12/20/2016	COTTER 7447 HARWIN BLDG LP	7,350.47	RENTALS/LEASES
CD 02736491	12/20/2016	WILLIAMS, LATOYA	1,662.89	SEMINAR/CONF/TRA
CD 02736492	12/20/2016	SHERWOOD DESIGN ENGINEERS	49,400.00	ROADS&BRIDGESREP
CD 02736493	12/20/2016	L J POWER	730.95	EQUIPMENT REPAIR
CD 02736494	12/20/2016	MORALES, JESSE	67.80	SUPPLIES
CD 02736495	12/20/2016	DATA SHREDDING SVCS OF TX	148.50	OTHER FEES & SVC
CD 02736496	12/20/2016	VANTIV HOLDING	6,775.15	ACCOUNTS PAYABLE
CD 02736497	12/20/2016	SPRINGSHARE	1,499.00	SOFTWARE-NON CAP
CD 02736498	12/20/2016	DIAMOND, PAMELA M	2,100.00	FEES AND SERVICE
CD 02736499	12/20/2016	STANTEC CONSULTING SVCS	3,805.91	ENGINEER SVCS-NC
CD 02736500	12/20/2016	ATLAS FACILITY SOLUTIONS	250.00	FEES AND SERVICE
CD 02736501	12/20/2016	HERSHKOWITZ, LEONARD	2,125.00	LITIGATION EXPEN
CD 02736502	12/20/2016	GEORGE BLOOD AUDIO LP	26,508.00	FEES AND SVCS CO
CD 02736503	12/20/2016	INSIGHT GLOBAL	2,610.00	F&S-TEMP PERSONN
CD 02736504	12/20/2016	LAW OFFICE OF BETSY STUKES, TH	2,395.00	OTHER-CAPITAL
CD 02736505	12/20/2016	HILLTOP SECURITIES	11,600.00	FEES AND SERVICE
CD 02736506	12/20/2016	PASADENA PRINTING	350.00	SUPPLIES
CD 02736507	12/20/2016	AN CLIN	220.53	FEES AND SERVICE
CD 02736508	12/20/2016	CAMPBELL, SHAR DAY	300.00	FEES AND SERVICE
CD 02736509	12/20/2016	ALINDUS	62,850.00	FEES AND SERVICE
CD 02736510	12/20/2016	BORDEN DAIRY COMPANY OF TEXAS	8,385.39	PROVISIONS
CD 02736512	12/20/2016	TOUCH OF KEYS	1,000.00	FEES AND SERVICE
CD 02736513	12/20/2016	AUTO MON	2,225.74	FEES AND SERVICE
CD 02736514	12/20/2016	SELECT EARTH	220,956.46	CONSTRUCTION
CD 02736515	12/20/2016	RODRIGUEZ, SHANTEL MARIA	2,329.34	T/C-EXPERT TESTI
CD 02736516	12/20/2016	MIDTOWN URBAN DEVELOPMENT	12,303.33	RENTALS/LEASES
CD 02736517	12/20/2016	LEWIS BRISBOIS BISGAARD & SMIT	2,672.62	LITIGATION EXPEN
CD 02736518	12/20/2016	LEWIS BRISBOIS BISGAARD & SMIT	3,423.16	LITIGATION EXPEN
CD 02736519	12/20/2016	KROGER BURRUS	24,765.25	LITIGATION EXPEN
CD 02736523	12/20/2016	MICHAEL TRUVER	204.00	F&S-CONSULTIN FE
CD 02736524	12/20/2016	PRESIDIO HOLDINGS	102,332.72	EQUIP OVER \$5000
CD 02736525	12/20/2016	GUAJARDO, ALEXUS	500.00	SUBSISTENCE
CD 02736526	12/20/2016	JACOBS, TALY SHAE	500.00	NON TRIAL-3RD DE
CD 02736529	12/20/2016	RICHARDSON, MICHELLE	140.84	FEES AND SERVICE
CD 02736531	12/20/2016	ZERBEE	2,550.00	OFFICE SUPPLIES
CD 02736532	12/20/2016	RON CARTER AUTOWORLD	6,630.79	FLEET-OUTSIDE SE
CD 02736593	12/20/2016	VERICLAIM	740.00	WRECK DAMAG/APPR

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CD 02736594	12/20/2016	BEESON, JOHN S	3,023.00	LAND TEMP CLOSNG
CD 02736671	12/20/2016	READING, CHRISTOPHER J	1,844.69	CLAIMS AND TORTS
CD 02736674	12/20/2016	BERGMAN, DR ELDO	12,293.50	CLAIMS AND TORTS
CD 02736676	12/20/2016	CARBAJAL, MARISA	500.00	SUBSISTENCE
CD 02736677	12/20/2016	ADAMS, VICTOR C	500.00	SUBSISTENCE
CD 02736678	12/20/2016	RILEY, CHARNESHA	500.00	SUBSISTENCE
CD 02736679	12/20/2016	LAND, JOSEPH	500.00	SUBSISTENCE
CD 02736680	12/20/2016	HOLEMAN, DEBORAH	500.00	SUBSISTENCE
CD 02736681	12/20/2016	CARRANZA, CHRISTIAN	500.00	SUBSISTENCE
CD 02736682	12/20/2016	DEHAAN, JESSICA	500.00	SUBSISTENCE
CD 02736683	12/20/2016	DANIELS, SANTOS	450.00	SUBSISTENCE
CD 02736684	12/20/2016	HANNES, CLYDE	260.00	OTHER SERVICES
CD 02736685	12/20/2016	HANNES, CLYDE	410.00	OTHER SERVICES
CD 02736686	12/20/2016	ANDERSON, CASSANDRA	80.00	OTHER SERVICES
CD 02736687	12/20/2016	PRAETORIAN PROTECTIVE SERVICES	1,040.25	INVESTIGA CRTORD
CD 02736689	12/20/2016	STERICYCLE INC	559.09	MEDICAL/DRUGS
CD 02736690	12/20/2016	GREAT SOUTHWEST PAPER CO	461.50	JANITOR'S SUPPLI
CD 02736691	12/20/2016	PUMPS OF HOUSTON	32,960.00	STORM SEWER MAIN
CD 02736692	12/20/2016	PUMPS OF HOUSTON	12,000.00	STORM SEWER MAIN
CD 02736693	12/20/2016	CENTRAL CONSOLIDATED INC	117.61	REPAIR & MAINT
CD 02736694	12/20/2016	MCCALL, PATRICK J	100.00	SUPPLIES
CD 02736695	12/20/2016	FORT BEND FAMILY HEALTH CENTER	21,832.52	SUB-RECIPIENTS
CD 02736696	12/20/2016	HTS INC	73,575.50	ENGINEERING SERV
CD 02736697	12/20/2016	DINOSAUR PLASTICS	922.00	REPAIR & MAINT
CD 02736698	12/20/2016	BONDED MAINTENANCE COMPANY	80,297.07	JANITORIAL SERVI
CD 02736699	12/20/2016	OFFICE OF COURT ADMINISTRATION	200.00	INTERPER. FEES
CD 02736700	12/20/2016	DANNENBAUM ENG CORP	10,640.00	ENGINEERING SERV
CD 02736701	12/20/2016	HARCO INSURANCE SVCS	20.00	FEES AND SERVICE
CD 02736702	12/20/2016	HARCO INSURANCE SVCS	71.00	FEES AND SERVICE
CD 02736703	12/20/2016	NOTARY PUBLIC UNDERWRITER AGEN	96.50	F&S-MEMBERSHIPS
CD 02736704	12/20/2016	NEUMANN, RUSSELL	1,275.00	Non Trial-Misdem
CD 02736705	12/20/2016	HUMBLE AREA CHAMBER OF COMMERC	350.00	FEES AND SERVICE
CD 02736706	12/20/2016	CHARTER TITLE CO	198,233.58	LAND TEMP CLOSNG
CD 02736707	12/20/2016	JOT EM DOWN STORE INC	570.00	SUPPLIES
CD 02736708	12/20/2016	POLLOCK INVESTMENTS INC	534.30	JANITOR'S SUPPLI
CD 02736709	12/20/2016	TOMBALL TOOL RENTAL INC	157.30	CONCRETE
CD 02736710	12/20/2016	TRIPLE S STEEL SUPPLY CO	1,366.34	EQUIP UNDER \$500
CD 02736711	12/20/2016	COBB FENDLEY & ASSOCIATES INC	12,919.66	CONSTRUCTION
CD 02736712	12/20/2016	HTS INC	19,909.83	ENGINEERING SERV
CD 02736713	12/20/2016	ACME CLEANING EQUIPMENT INC	80.00	EQUIPMENT REPAIR
CD 02736714	12/20/2016	LEXIS NEXIS	164.00	FEES AND SERVICE
CD 02736715	12/20/2016	CHARLES K AND GAIL S SKEES	683.96	CLOTHING
CD 02736716	12/20/2016	TEXAS ASSOC OF COUNTIES	155.00	F&S-MEMBERSHIPS
CD 02736717	12/20/2016	TEXAS ASSOC OF COUNTIES	60.00	FEES AND SERVICE
CD 02736718	12/20/2016	TOTAL RENTAL CENTER	546.31	CONCRETE
CD 02736719	12/20/2016	CITY OF HOUSTON	83.00	PERMITS
CD 02736720	12/20/2016	CITY OF HOUSTON	83.00	PERMITS
CD 02736721	12/20/2016	CITY OF HOUSTON	102.71	PERMITS
CD 02736722	12/20/2016	CITY OF HOUSTON	102.71	PERMITS
CD 02736723	12/20/2016	UNITED STATES POSTAL SERVICE	12,000.00	POSTAGE
CD 02736724	12/20/2016	OKLAHOMA DEP OF LIBRARIES	59.99	FEES & SVCS-ILL
CD 02736725	12/20/2016	US POSTMASTER	140.00	RENTALS/LEASES

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CD 02736726	12/20/2016	CITY OF PASADENA TEXAS	3,391.72	WATER
CD 02736727	12/20/2016	WESTON M U D	15.00	WATER
CD 02736728	12/20/2016	SUNBELT FRESH WATER SUPPLY DIS	83.73	WATER
CD 02736729	12/20/2016	TEXAS LAUNDRY SERVICE	66.65	REPAIR & MAINT
CD 02736730	12/20/2016	CARRIER CORPORATION	595.00	EQUIPMENT REPAIR
CD 02736731	12/20/2016	CARRIER ENTERPRISE	110.74	REPAIR & MAINT
CD 02736732	12/20/2016	HD SUPPLY WATERWORKS LTD	1,331.02	SUPPLIES
CD 02736733	12/20/2016	SAMS CLUB	115.86	SUPPLIES
CD 02736734	12/20/2016	MOORE, MARY	584.00	NON TRIAL-2ND DE
CD 02736735	12/20/2016	C&R AWARDS INCENTIVE	3,611.25	FEES AND SERVICE
CD 02736736	12/20/2016	C&R AWARDS INCENTIVE	191.00	FEES AND SERVICE
CD 02736737	12/20/2016	BLOOME, SARA CASTLE	1,985.00	CPS OUT CRTS HRS
CD 02736738	12/20/2016	MAISEL, JOHN S	5,200.00	RESETS & DETENTI
CD 02736739	12/20/2016	HENRY SCHEIN INC	202.74	EQUIPMENT REPAIR
CD 02736740	12/20/2016	ALM MEDIA	646.90	OFFICE SUPPLIES
CD 02736741	12/20/2016	INTERNAL REVENUE SERVICE OR PA	1,368.00	DAILY-1ST DEGREE
CD 02736742	12/20/2016	CONSOLIDATED WASTE LLC	1,303.18	REPAIR & MAINT
CD 02736743	12/20/2016	DESIGN SECURITY CONTROLS LTD	198.00	EQUIPMENT REPAIR
CD 02736744	12/20/2016	DESIGN SECURITY CONTROLS LTD	396.00	EQUIPMENT REPAIR
CD 02736745	12/20/2016	ARKADIN INCORPORATED	239.10	FEES AND SERVICE
CD 02736746	12/20/2016	WINDSTREAM COMMUNICATIONS	1,671.28	TELEPHONE-PHO
CD 02736747	12/20/2016	LAZ PARKING TEXAS	2,803.85	RENTALS/LEASES
CD 02736748	12/20/2016	BAIAMONTE INC, TONY	890.40	SUB COURT REPORT
CD 02736749	12/20/2016	LIBERTY TIRE RECYCLING	603.00	FEES AND SERVICE
CD 02736750	12/20/2016	MISTER SWEEPER LP	61.48	REPAIR & MAINT
CD 02736751	12/20/2016	GEORGE, KEVIN H	580.00	CPS OUT CRTS HRS
CD 02736752	12/20/2016	YAZOO MILLS	740.20	CHEM/LAB SUPPLIE
CD 02736753	12/20/2016	PLANET FORD 6	449.24	MOTOR EQUIP EXPE
CD 02736754	12/20/2016	HORIZON INTERNATIONAL GROUP	191,880.05	AP RETAINAGE SWP
CD 02736755	12/20/2016	INTERSTATE REPROGRAPHICS & PRI	420.00	PRINTING ADMIN.
CD 02736756	12/20/2016	SMITHS DETECTION	4,644.00	ALARM SERVICES
CD 02736757	12/20/2016	SOCIETY FOR PUBLIC HEALTH & ED	250.00	SUBSCRIPTIONS
CD 02736758	12/20/2016	WASHINGTON, TYRONE W	1,250.00	F-T COUNC CRTORD
CD 02736759	12/20/2016	WEISS SCHAFFER, JOANN	1,019.50	CPS NON-TRIAL JU
CD 02736760	12/20/2016	WESTLAKE MUNICIPAL UTILITY DIS	29.84	WATER
CD 02736761	12/20/2016	ALARMAX DISTRIBUTORS INC	400.00	ALARM SERVICES
CD 02736762	12/20/2016	PROFESSIONAL TRAFFIC CONTROL	2,042.39	ROADS&BRIDGESREP
CD 02736763	12/20/2016	POLLAND, GARY M	9,651.25	CPS NON-TRIAL JU
CD 02736764	12/20/2016	W W GRAINGER	972.93	EQUIP UNDER \$500
CD 02736765	12/20/2016	W W GRAINGER	348.36	MOTOR EQUIP EXPE
CD 02736766	12/20/2016	W W GRAINGER	1,473.12	SUPPLIES
CD 02736767	12/20/2016	ADI	1,207.96	EQUIP UNDER \$500
CD 02736768	12/20/2016	PROFESSIONAL SERVICE INDUSTRIE	154,226.55	CONSTRUCTION
CD 02736769	12/20/2016	PROFESSIONAL SERVICE INDUSTRIE	650.00	FEES AND SERVICE
CD 02736770	12/20/2016	TEXAS STERLING CONSTR	1,030,507.48	CONSTRUCTION
CD 02736771	12/20/2016	TECHSMITH CORP	257.60	SOFTWARE MAINTEN
CD 02736772	12/20/2016	ANIXTER POWER SOLUTIONS	25,126.97	SUPPLIES
CD 02736773	12/20/2016	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02736774	12/20/2016	FORD MOTOR CO	49,705.89	SUSPENSE-PARTS
CD 02736775	12/20/2016	BAUDVILLE	58.45	SUPPLIES
CD 02736776	12/20/2016	PATTERSON DENTAL SUPPLY INC	2,541.45	SUPPLIES
CD 02736777	12/20/2016	SAFETY SHOE DISTRIBUTORS LLP	742.00	CLOTHING

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CD 02736778	12/20/2016	WALKER PARKING CONSULTANTS	4,765.00	CONSTRUCTION
CD 02736779	12/20/2016	JOHNSON CONTROLS	17,326.25	FEES AND SERVICE
CD 02736780	12/20/2016	WEST PUBLISHING	4,098.88	FEES AND SERVICE
CD 02736781	12/20/2016	SIGMA ALDRICH INC	253.30	CHEM/LAB SUPPLIE
CD 02736782	12/20/2016	AMERICAN ACADEMY OF FAMILY PHY	1,909.20	OTHER SERVICES
CD 02736783	12/20/2016	WARREN, MARY	1,300.00	FEES AND SERVICE
CD 02736784	12/20/2016	SANCHEZ, WILLIS R	12,800.00	NON TRIAL-3RD DE
CD 02736785	12/20/2016	GARTH, THOMAS	225.00	FAMILY TDFPS NON
CD 02736786	12/20/2016	BONNEY, JERRY R	1,925.00	FAMILY TDFPS NON
CD 02736787	12/20/2016	JANIK, PAGE E	1,500.00	NON TRIAL-3RD DE
CD 02736788	12/20/2016	AGOMO, CHINYERE A	475.00	FAMILY CONTEMPT
CD 02736789	12/20/2016	CLEMENTS, MARTHA J	700.00	DAILY-2ND DEGREE
CD 02736790	12/20/2016	GIFFORD, JACQUELINE	4,540.00	NON TRIAL-3RD DE
CD 02736791	12/20/2016	DIAZ, ALBERT RAY	325.00	T/NC-INVESTIGATI
CD 02736792	12/20/2016	PRATER, WENDY LEA	450.00	FAMILY TDFPS OUT
CD 02736793	12/20/2016	COULSON, REBECCA	550.00	RESETS & DETENTI
CD 02736794	12/20/2016	CITIBANK NA	90.00	TRAVEL EXPENSE
CD 02736795	12/20/2016	CITIBANK NA	806.82	TRAVEL EXPENSE
CD 02736796	12/20/2016	CITIBANK NA	227.71	SEMINAR/CONF/TRA
CD 02736797	12/20/2016	CITIBANK NA	137.55	SEMINAR/CONF/TRA
CD 02736798	12/20/2016	CITIBANK NA	269.02	SEMINAR/CONF/TRA
CD 02736799	12/20/2016	CITIBANK NA	538.50	SEMINAR/CONF/TRA
CD 02736800	12/20/2016	CITIBANK NA	448.08	SEMINAR/CONF/TRA
CD 02736801	12/20/2016	CITIBANK NA	492.28	SEMINAR/CONF/TRA
CD 02736802	12/20/2016	CITIBANK NA	4,363.55	OTHER FEES & SVC
CD 02736803	12/20/2016	CITIBANK NA	515.00	TRAVEL FOR EDUC/
CD 02736804	12/20/2016	CITIBANK NA	750.00	F&S-MEMBERSHIPS
CD 02736805	12/20/2016	CINTAS	1,359.05	FEES AND SERVICE
CD 02736806	12/20/2016	IRS OR GEORGE T CLEVINGER	3,990.00	FAMILY TDFPS OUT
CD 02736807	12/20/2016	IRS OR GEORGE T CLEVINGER	1,240.00	FAMILY TDFPS OUT
CD 02736808	12/20/2016	FOSHER, MICHAEL P	1,135.00	NON TRIAL-3RD DE
CD 02736809	12/20/2016	ENTOMOLOGICAL SOCIETY OF AMERI	296.00	F&S-MEMBERSHIPS
CD 02736810	12/20/2016	ESCAMILLA, MARK	2,516.55	T/NC-INVESTIGATI
CD 02736811	12/20/2016	ROBERTS, ALYSON	620.00	FEES AND SERVICE
CD 02736812	12/20/2016	LOWES	89.42	BUILDING MATERIA
CD 02736813	12/20/2016	SUNBELT RENTALS INC	1,649.34	EQUIPMENT RENTAL
CD 02736814	12/20/2016	RAD SYSTEMS	325.00	FEES AND SERVICE
CD 02736815	12/20/2016	MAIN LANE INDUSTRIES LTD	124,269.67	CONSTRUCTION
CD 02736816	12/20/2016	ISANI CONSULTANTS LP	82,578.40	ENGINEERING SERV
CD 02736817	12/20/2016	HOME DEPOT, THE	1,121.58	REPAIR & MAINT
CD 02736818	12/20/2016	NATL PUBLIC HEALTH INFORMATION	375.00	SUBSCRIPTIONS
CD 02736819	12/20/2016	MICROLITER ANALYTICAL SUPPLIES	28.53	FEES AND SERVICE
CD 02736820	12/20/2016	ADAPCO	1,046.92	CHEM/LAB SUPPLIE
CD 02736821	12/20/2016	ADMIRAL LINEN SVCS	101.55	FEES AND SERVICE
CD 02736822	12/20/2016	J L POWELL & ASSOCIATES INC	369.00	REPAIR & MAINT
CD 02736823	12/20/2016	COX HARDWARE INC	104.69	SUPPLIES
CD 02736824	12/20/2016	BROOKSIDE EQUIPMENT SALES	248.71	MOTOR EQUIP EXPE
CD 02736825	12/20/2016	COULSON, MICHAEL W	6,350.00	Non Trial-Misdem
CD 02736826	12/20/2016	UMANZOR, LUZ M	1,650.00	INTERPER-INDIGEN
CD 02736827	12/20/2016	ROMCO EQUIPMENT CO	1,358.90	MOTOR EQUIP EXPE
CD 02736828	12/20/2016	NOTTINGHAM COUNTRY MUNICIPAL U	125.08	WATER
CD 02736829	12/20/2016	BASU, ANNIE	568.75	FAMILY CONTEMPT

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CD 02736830	12/20/2016	PROGRESSIVE COMMERCIAL AQUATIC	1,647.50	CHEM/LAB SUPPLIE
CD 02736831	12/20/2016	BAYOU CITY INVESTIGATIONS	1,000.00	T/C-INVESTIGATIO
CD 02736832	12/20/2016	SAMS CLUB	544.56	SUPPLIES
CD 02736833	12/20/2016	WALMART	105.22	OFFICE SUPPLIES
CD 02736834	12/20/2016	A & B ENVIRONMENTAL SVCS	830.00	CONSTRUCTION
CD 02736835	12/20/2016	DF SALES	3,723.00	SUPPLIES
CD 02736836	12/20/2016	LMC CORPORATION	447.55	REPAIR & MAINT
CD 02736837	12/20/2016	ATSER LLC	4,908.60	SOFTWARE MAINTEN
CD 02736838	12/20/2016	PAINTCO	3,625.58	BUILDING RENOVAT
CD 02736839	12/20/2016	CONROE WELDING SUPPLY	586.01	SUPPLIES
CD 02736840	12/20/2016	SOUTH HOUSTON GOLF CARTS	1,873.13	MOTOR EQUIP EXPE
CD 02736841	12/20/2016	AIRGAS SOUTHWEST INC	637.10	CHEM/LAB SUPPLIE
CD 02736842	12/20/2016	AIRGAS SOUTHWEST INC	1,652.80	MEDICAL/DRUGS
CD 02736843	12/20/2016	HARRIS COUNTY FLOOD CONTROL	73,200.00	ENGINEERING SERV
CD 02736844	12/20/2016	AMERICAN RENT ALL	129.00	SUPPLIES
CD 02736845	12/20/2016	HC MUD NO 217	689.22	WATER
CD 02736846	12/20/2016	JASONS DELI	71.44	TRAINING
CD 02736847	12/20/2016	TEDSI INFRASTRUCTURE GROUP	34,691.33	ENGINEERING SERV
CD 02736848	12/20/2016	JWS HEALTH CONSULTANTS INC	2,083.96	F&S-TEMP PERSONN
CD 02736849	12/20/2016	THOMAS BUS GULF COAST	57.58	MOTOR EQUIP EXPE
CD 02736850	12/20/2016	WASTE CORP OF TEXAS	20,311.86	WASTE DISPOSAL
CD 02736851	12/20/2016	ALTEC INDUSTRIES INC	1,041.29	EQUIPMENT REPAIR
CD 02736852	12/20/2016	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02736853	12/20/2016	REITER TATUM INC	100.00	CLOTHING
CD 02736854	12/20/2016	TRANSLOGIC CORP	1,350.00	REPAIR & MAINT
CD 02736855	12/20/2016	ARAMARK UNIFORM SVCS	1,768.46	RENTALS/LEASES
CD 02736856	12/20/2016	FEDERAL EXPRESS CORP	45.29	FEES AND SERVICE
CD 02736857	12/20/2016	FEDERAL EXPRESS CORP	361.88	FEES AND SERVICE
CD 02736858	12/20/2016	PHONOSCOPE INC	400.00	NON-INV PROP & E
CD 02736859	12/20/2016	AMERICAN MAINTENANCE SUPPLIES	1,347.50	EQUIP 200-499.99
CD 02736860	12/20/2016	FLEETCOR TECHNOLOGIES INC	278,872.40	COMMERC GASOLINE
CD 02736861	12/20/2016	FISK ELECTRIC CO	976.00	ELECTRICITY
CD 02736862	12/20/2016	FISK ELECTRIC CO	19,466.28	ENGINEERING SERV
CD 02736863	12/20/2016	KINLOCH EQUIPMENT & SUPPLY	1,354.09	MOTOR EQUIP EXPE
CD 02736864	12/20/2016	RUSH TRUCK CENTERS OF TEXAS LP	959.94	MOTOR EQUIP EXPE
CD 02736865	12/20/2016	RIDGWAYS	1,157.20	REPRODUCTION WOR
CD 02736866	12/20/2016	BATTERIES PLUS	57.38	OFFICE SUPPLIES
CD 02736867	12/20/2016	XL PARTS	904.44	REPAIR PARTS
CD 02736868	12/20/2016	XL PARTS	1,873.97	REIMB-OTHER
CD 02736869	12/20/2016	FRYS ELECTRONICS	567.03	EQUIP UNDER \$500
CD 02736870	12/20/2016	J TYLER OFFICE FURNITURE	1,063.48	SUPPLIES
CD 02736871	12/20/2016	QUORUM REPORT	600.00	FEES AND SERVICE
CD 02736872	12/20/2016	AUTOMATED LOGIC CONTRACTING SR	560.70	REPAIR & MAINT
CD 02736873	12/20/2016	HOUSTON BUSINESS DEVELOPMENT	135,610.00	RENTALS/LEASES
CD 02736874	12/20/2016	WILCO SUPPLY INC	14.05	MOTOR EQUIP EXPE
CD 02736875	12/20/2016	NESTLE WATERS NORTH AMERICA	41.46	RENTALS/LEASES
CD 02736876	12/20/2016	HARBOR FREIGHT TOOLS	19.98	OFFICE SUPPLIES
CD 02736877	12/20/2016	QIAGEN INC	78,916.57	FEES AND SERVICE
CD 02736878	12/20/2016	SLOAN, VICTORIA J	2,500.00	F&S-PSYCH/COUNSL
CD 02736879	12/20/2016	US POSTMASTER	2,500.00	POSTAGE
CD 02736880	12/20/2016	MLN SVC CO, THE	16,935.00	REPAIR & MAINT
CD 02736881	12/20/2016	CHASTANG FORD	2,263.46	MOTOR EQUIP EXPE

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CD 02736882	12/20/2016	SOUTHWEST AWARDS	983.00	OFFICE SUPPLIES
CD 02736883	12/20/2016	PROWORX INC	545.00	FEES AND SERVICE
CD 02736884	12/20/2016	TDCA	50.00	FEES AND SERVICE
CD 02736885	12/20/2016	PILGRIM CLEANERS	114.19	FEES AND SERVICE
CD 02736886	12/20/2016	CRANE MASTER	710.00	EQUIPMENT RENTAL
CD 02736887	12/20/2016	THE HOUSTON CHRONICLE	1,857.20	ADVERTISING
CD 02736888	12/20/2016	RIGHT NOW TERMITE & PEST CONTR	859.00	FEES AND SERVICE
CD 02736890	12/20/2016	FAIRWAY GOLF CARTS	160.00	FLEET-OUTSIDE SE
CD 02736891	12/20/2016	R & A BUILDING SPECIALISTS INC	462.25	FEES AND SERVICE
CD 02736892	12/20/2016	CHIEF SUPPLY CORPORATION	60.48	CLOTHING
CD 02736893	12/20/2016	ESRI	52,400.00	SOFTWARE MAINTEN
CD 02736894	12/20/2016	KEATON, SHANNON L	300.00	FAMILY CONTEMPT
CD 02736895	12/20/2016	PHYLLIS A THIBODEAUX	779.00	LITIGATION EXPEN
CD 02736896	12/20/2016	AT&T	0.03	TELEPHONE
CD 02736897	12/20/2016	AT&T	5,777.18	TELEPHONE
CD 02736898	12/20/2016	AMERICAN ASSOC OF NOTARIES	177.88	OFFICE SUPPLIES
CD 02736899	12/20/2016	GOVERNMENTAL COLLECTORS ASSOC	100.00	FEES AND SERVICE
CD 02736900	12/20/2016	CITY OF HOUSTON	681.93	PERMITS
CD 02736901	12/20/2016	GUIDRY NEWS SVC	300.00	FEES AND SERVICE
CD 02736902	12/20/2016	CENTERPOINT ENERGY	40,728.95	GAS
CD 02736903	12/20/2016	DANIELS, CHERYL	10.00	FEES AND SERVICE
CD 02736904	12/20/2016	SUNTRUST EQUIPMENT FINANCE	130,114.25	LOAN PAYMENTS
CD 02736905	12/20/2016	DANIEL, CHRIS	97.80	OFFICE SUPPLIES
CD 02736906	12/20/2016	LEAGUE CITY PUBLIC WORKS	275.73	WATER
CD 02736907	12/20/2016	NAPCO CHEMICAL COMPANY INC	295.20	WATER FAC.MAINT
CD 02736908	12/20/2016	HIGHLIGHTS ELECTRICAL INC	11,963.32	REPAIR & MAINT
CD 02736909	12/20/2016	ADAMS, DARRYL	1,150.00	FEES AND SERVICE
CD 02736910	12/20/2016	SOUTHWASTE DISPOSAL	1,995.00	WASTE DISPOSAL
CD 02736911	12/20/2016	LUCIK, RON	248.62	OFFICE SUPPLIES
CD 02736912	12/20/2016	COLLER INDUSTRIES INCORPORATED	50.18	SUPPLIES
CD 02736913	12/20/2016	J & K VENTURES	11.99	HARDWARE
CD 02736914	12/20/2016	ASSOCIATED SUPPLY CO	70.14	MOTOR EQUIP EXPE
CD 02736915	12/20/2016	COLE, SHARAE	282.54	FEES AND SERVICE
CD 02736916	12/20/2016	POT O GOLD RENTALS	8,150.00	FEES AND SERVICE
CD 02736917	12/20/2016	WASTE WATER TREATMENT	971.00	FEES AND SERVICE
CD 02736918	12/20/2016	GEOSYNTEC CONSULTANTS	4,311.00	LITIGATION EXPEN
CD 02736919	12/20/2016	G L HUMBLE LLC	1,049.52	SUSPENSE-PARTS
CD 02736920	12/20/2016	CADY, PATRICIA	6.00	REFUNDS
CD 02736921	12/20/2016	STONESIDE	4,170.52	REPAIR & MAINT
CD 02736922	12/20/2016	WCA WASTE	8,039.37	FEES AND SERVICE
CD 02736924	12/20/2016	NORTH STAR TITLE CO	20,000.00	MORTGAGE ASSISTA
CD 02736925	12/20/2016	HESELBEIN TIRE SOUTHWEST	1,147.24	MOTOR EQUIP EXPE
CD 02736926	12/20/2016	TRANSUNION RISK AND ALTERNATIV	248.25	FEES AND SERVICE
CD 02736927	12/20/2016	MP2 ENERGY TEXAS	2,485.09	ELECTRICITY
CD 02736928	12/20/2016	ZHANG, SHAWN S	456.30	SUPPLIES
CD 02736929	12/20/2016	HARVEST BIBLE CHURCH	246.45	ELECTRICITY
CD 02736930	12/20/2016	P2MG	38,366.53	CONSTRUCTION
CD 02736931	12/20/2016	WEST HARRIS COUNTY MUD 21	102.40	WATER
CD 02736932	12/20/2016	BESPOKE SOFTWARE	228.30	SOFTWARE LICENSE
CD 02736933	12/20/2016	BRINK, CHARLES J	125.00	FAMILY CONTEMPT
CD 02736934	12/20/2016	ACTON MOBILE	4,076.00	RENTALS/LEASES
CD 02736935	12/20/2016	FREDRIC RIEDERS FAMILY FOUNDAT	1,800.00	SEMINAR/CONF/TRA

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CD 02736936	12/20/2016	DATA SHREDDING SVCS OF TX	36.00	FEES AND SERVICE
CD 02736937	12/20/2016	SALAZAR, LUIS ROBERTO	160.00	INTERPRE-CCCL
CD 02736938	12/20/2016	TREE SERVICE MANAGEMENT	281.45	REPAIR & MAINT
CD 02736939	12/20/2016	VANTIV HOLDING	1,031,311.07	FEES AND SERVICE
CD 02736940	12/20/2016	KLEEN TECH SERVICES	59,883.99	JANITORIAL SERVI
CD 02736941	12/20/2016	STANTEC CONSULTING SVCS	1,419.48	ENGINEER SVCS-NC
CD 02736942	12/20/2016	EVERGREEN TANK SOLUTIONS	3,152.50	WATER FAC.MAINT
CD 02736943	12/20/2016	LAW OFFICE OF BETSY STUKES, TH	685.12	FEES AND SERVICE
CD 02736944	12/20/2016	R CONSTRUCTION CIVIL	181,786.08	AP RETAINAGE SWP
CD 02736945	12/20/2016	CAMPBELL, SHAR DAY	750.00	FEES AND SERVICE
CD 02736946	12/20/2016	TOUCH OF KEYS	1,422.22	FEES AND SERVICE
CD 02736947	12/20/2016	DIETEL COMPANY	4,995.00	REPAIR & MAINT
CD 02736948	12/20/2016	HODGES, MILANNA	129.86	MISC ITEMS
CD 02736949	12/20/2016	HERMANN PARK CONSERVANCY	1,850.00	FEES AND SERVICE
CD 02736950	12/20/2016	THE URBAN BICYCLE GALLERY INC	426.78	EQUIP UNDER \$500
CD 02736951	12/20/2016	BROUSSARD, KELLY R	1,875.00	FAMILY TDFPS NON
CD 02736952	12/20/2016	WESTMORELAND, LUCIA	240.00	FEES AND SERVICE
CD 02736953	12/20/2016	DIGITAL HIGHWAY	8,274.15	FEES AND SERVICE
CD 02736954	12/20/2016	CHAMPION, SHAREESE	17.12	MILEAGE
CD 02736955	12/20/2016	LOVE LIFE PHOTO BOOTHS	750.00	FEES AND SERVICE
CD 02736988	12/20/2016	VERDEJA, MARIA LUISA	26.46	MILEAGE
CD 02736990	12/20/2016	MIKE SULLIVAN TAX ASSESSOR COL	493.45	LAND TEMP CLOSNG
CD 02736991	12/20/2016	PANESAR LAW FIRM	4,523.56	CLAIMS AND TORTS
CD 02736992	12/20/2016	PANESAR LAW FIRM	4,523.56	CLAIMS AND TORTS
CD 02736994	12/20/2016	NATL ASSOC OF HISPANIC JOURNAL	105.00	SUBSCRIPTIONS
CD 02736995	12/20/2016	LOYD, IAN	1,085.00	FEES AND SERVICE
CD 02736996	12/20/2016	TEXAS WOMANS UNIVERSITY	60.00	FEES & SVCS-ILL
CD 02736997	12/20/2016	GOVERNMENTAL ACCOUNTING STAND.	252.00	OFFICE SUPPLIES
CD 02736998	12/20/2016	MCKECHNIE, BRAD	500.00	LITIGATION EXPEN
CD 02737000	12/20/2016	WRIGHT, ALLISON	18.25	MILEAGE
CD 02737001	12/20/2016	ABERCROMBIE, JENNIFER LYNN	57.14	MILEAGE
CD 02737002	12/20/2016	MCDANIEL, TIFFANY CLAYBORN	245.22	MILEAGE
CD 02737003	12/20/2016	CHAPA, SANDI	120.00	SEMINAR/CONF/TRA
CD 02737004	12/20/2016	FAIRBANKS, CHARLES R	400.00	FEES AND SERVICE
CD 02737005	12/20/2016	WOOD, SARAH RUTH	10.00	MILEAGE
CD 02737006	12/20/2016	VAZQUEZ, LAURA ECHEVARRIA	11.88	MILEAGE
CD 02737007	12/20/2016	RIEGER, MARCIA	560.00	FEES AND SERVICE
CD 02737008	12/20/2016	MOORE, GARRETT GILL	71.55	MILEAGE
CD 02737009	12/20/2016	OTTEN CONSULTING GROUP	4,840.00	LITIGATION EXPEN
CD 02737010	12/20/2016	DORTCH, DIANA MARIE	117.02	MILEAGE
CD 02737011	12/20/2016	MILLENNIUM DEVELOPMENT	14,103.55	LAND TEMP CLOSNG
CD 02737012	12/22/2016	MURRAY, NIREASHA	525.00	FAMILY CONTEMPT
CD 02737013	12/20/2016	HARRIS HEALTH SYSTEM	545,031.57	SUB-RECIPIENTS
CD 02737014	12/21/2016	DNB ENTERPRISES	87,685.06	AP RETAINAGE SWP
CD 02737015	12/21/2016	FLEMING, MICHAEL P	38,950.00	CONTRACT WORKER
CD 02737016	12/21/2016	LEWIS BRISBOIS BISGAARD & SMIT	56,334.14	LITIGATION EXPEN
CD 02737145	12/28/2016	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02737146	12/28/2016	CARLISLE, BRIAN	141,000.00	BAIL BD COLLATER
CD 02737147	12/28/2016	COTTON, GREG L	5,000.00	BAIL BD COLLATER
CD 02737148	12/28/2016	WASHINGTON, CRAIG ANTHONY	25,000.00	CONTRACT WORKER
CD 90122016	12/20/2016	HEALTH & HUMAN SERVICE	3,862,942.51	PROCDS PEND DISB
CD 91122016	12/20/2016	HEALTH & HUMAN SERVICE	14,638.99	PROCDS PEND DISB

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CS 00035685	12/06/2016	A 1 PERSONNEL OF HOUSTON INC	6,921.30	FEES AND SERVICE
CS 00035686	12/06/2016	CORPORATE THERMOGRAPHERS	168.00	OFFICE SUPPLIES
CS 00035687	12/06/2016	RODZINA INDUSTRIES INC	145.98	OFFICE SUPPLIES
CS 00035688	12/06/2016	IDENTISYS INC	416.74	COMP OFFICE SUPP
CS 00035689	12/06/2016	LOVETT AGENCY, THE	130.00	OFFICE SUPPLIES
CS 00035690	12/06/2016	FISK ELECTRIC CO	385.00	EQUIPMENT REPAIR
CS 00035691	12/06/2016	BES GROUP, THE	2,706.00	FEES AND SVCS CO
CS 00035692	12/06/2016	NESTLE WATERS NORTH AMERICA	4,145.81	OFFICE SUPPLIES
CS 00035693	12/06/2016	HCCSCD	322.50	FEES-ADP SUPERVI
CS 00035694	12/06/2016	HCCSCD	202.50	FEES-ID PHOTO
CS 00035695	12/06/2016	HCCSCD	52.00	FEES-ADP SUPERVI
CS 00035696	12/06/2016	HCCSCD	67.00	FEES-ADP SUPERVI
CS 00035697	12/06/2016	AMEGY BANK OF TEXAS	3,527.02	BANK SVC CHARGES
CS 00035699	12/07/2016	AMERICAN FED/EMPLOYEES	15.00	PRL-UNION 1550 D
CS 00035700	12/13/2016	A 1 PERSONNEL OF HOUSTON INC	4,542.79	FEES AND SERVICE
CS 00035701	12/13/2016	COR EMR	583.00	SOFTWARE NON-CAP
CS 00035702	12/13/2016	RONALD RUSSELL POLYGRAPH SERVI	1,800.00	CS-POLYGRAPH TES
CS 00035703	12/13/2016	BOYD SMITH & ASSOCIATES	300.00	CS-POLYGRAPH TES
CS 00035704	12/13/2016	TDCJ CASHIERS OFFICE	12,994.30	MEDICAL/DRUGS
CS 00035705	12/13/2016	TROY GROUP	2,381.00	COMP OFFICE SUPP
CS 00035706	12/13/2016	DATA SHREDDING SVCS OF TX	163.50	FEES AND SERVICE
CS 00035707	12/13/2016	SPJST LODGE NO 88	4,990.00	RENTALS/LEASES
CS 00035708	12/13/2016	UNIVERSITY OF CINCINNATI	5,833.33	FEES AND SERVICE
CS 00035709	12/13/2016	ITALIANOS RESTAURANT	4,550.00	PROVISIONS
CS 00035710	12/13/2016	TEAM ICE DJS	300.00	FEES AND SERVICE
CS 00035711	12/20/2016	STERICYCLE INC	333.25	JANITOR'S SUPPLI
CS 00035712	12/20/2016	WORKERS ASSISTANCE PROGRAM	905.22	FEES AND SERVICE
CS 00035713	12/20/2016	A 1 PERSONNEL OF HOUSTON INC	6,566.72	FEES AND SERVICE
CS 00035714	12/20/2016	SENTINEL OFFENDER SVCS	1,763.30	FEES AND SVCS CO
CS 00035715	12/20/2016	RODZINA INDUSTRIES INC	138.95	OFFICE SUPPLIES
CS 00035716	12/20/2016	ACADEMY AWARDS OF HOUSTON	60.00	OFFICE SUPPLIES
CS 00035717	12/20/2016	CITIBANK NA	1,189.36	TRAVEL FOR EDUC/
CS 00035718	12/20/2016	IA SMART START	5,750.00	FEES AND SVCS CO
CS 00035719	12/20/2016	OBRIEN COUNSELING SVCS	2,902.50	FEES AND SVCS CO
CS 00035720	12/20/2016	FISK ELECTRIC CO	430.50	EQUIPMENT REPAIR
CS 00035721	12/20/2016	GREATER HOUSTON PSYCHOLOGICAL	2,630.00	FEES AND SVCS CO
CS 00035722	12/20/2016	EZ INTERLOCK	480.00	FEES AND SVCS CO
CS 00035723	12/20/2016	UNITED STATES POSTAL SERVICE	513.60	POSTAGE
CS 00035724	12/20/2016	CISCO SYSTEMS	1.04	FEES AND SERVICE
CS 00035725	12/20/2016	DATA SHREDDING SVCS OF TX	75.00	FEES AND SERVICE
CS 00035726	12/20/2016	RUBIO, JULIE	111.80	OFFICE SUPPLIES
CS 00035728	12/27/2016	STATE COMPTROLLER	65,348.46	ACCOUNTS PAYABLE
CS 00035729	12/27/2016	HCCSCD	15.00	OVERAGES/SHORTAG
CS 99269616	12/16/2016	Wire Transfers	1,326,914.90	DUE TO OTHER UNI
CS 99277016	12/22/2016	Wire Transfers	79,995.03	DUE TO OTHER UNI
CS 99280116	12/31/2016	Wire Transfers	1,393,527.76	DUE TO OTHER UNI
EC 40014290	12/05/2016	TEXAS DEPARTMENT OF CRIMINAL J	61,757.64	PRL-VISION PRETA
EC 40014291	12/07/2016	AID TO VICTIMS OF DOMESTIC ABU	275.00	FEES AND SVCS CO
EC 40014292	12/07/2016	HARRIS CTR FOR MENTAL HEALTH A	159,615.08	FEES AND SVCS CO
EC 40014293	12/07/2016	IRON MOUNTAIN RECORD MANAGEMEN	1,514.78	REC STORAGE FEES
EC 40014294	12/07/2016	STAPLES CONTRACT & COMMERCIAL	2,808.57	OFFICE SUPPLIES
EC 40014295	12/07/2016	PITNEY BOWES INC	130.00	OFFICE SUPPLIES



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EC 40014296	12/07/2016	OLMSTED KIRK PAPER CO	809.40	OFFICE SUPPLIES
EC 40014297	12/07/2016	SCANTRON CORP	498.11	OFFICE SUPPLIES
EC 40014298	12/07/2016	DIRECT TV BUSINESS SERVICE CEN	88.34	UTILITIES
EC 40014299	12/07/2016	ICS JAIL SUPPLIES INC	261.20	REPAIR PARTS
EC 40014300	12/07/2016	GATEWAY FOUNDATION TEXAS	708,775.20	FEES AND SVCS CO
EC 40014301	12/07/2016	LOVINS, BRIAN	162.86	TRAVEL FOR EDUC/
EC 40014302	12/07/2016	MAY, TERESA	136.10	TRAVEL EXPENSE
EC 40014303	12/14/2016	AID TO VICTIMS OF DOMESTIC ABU	800.00	FEES AND SVCS CO
EC 40014304	12/14/2016	TEJAS OFFICE PRODUCTS INC	79.80	OFFICE SUPPLIES
EC 40014305	12/14/2016	W&A SCHMIDT INC	965.00	FEES AND SVCS CO
EC 40014306	12/14/2016	OLMSTED KIRK PAPER CO	3,080.00	OFFICE SUPPLIES
EC 40014307	12/14/2016	DIRECT TV BUSINESS SERVICE CEN	55.99	UTILITIES
EC 40014308	12/14/2016	ICS JAIL SUPPLIES INC	150.00	REPAIR PARTS
EC 40014309	12/14/2016	GATEWAY FOUNDATION TEXAS	192,376.80	FEES AND SVCS
EC 40014310	12/14/2016	LOVINS, BRIAN	300.00	RENTALS/LEASES
EC 40014311	12/14/2016	PENA, ALISSA	300.00	FEES AND SERVICE
EC 40014312	12/14/2016	GARRETT BELLOW, SANYA D	28.39	TRAVEL FOR EDUC/
EC 40014313	12/19/2016	TEXAS DEPARTMENT OF CRIMINAL J	62,254.57	PRL-VISION PRETA
EC 40014314	12/21/2016	RECOVERY HEALTHCARE	945.00	FEES AND SVCS
EC 40014315	12/21/2016	STAPLES CONTRACT & COMMERCIAL	15,698.15	OFFICE SUPPLIES
EC 40014316	12/21/2016	LANGUAGE SVCS ASSOCIATES	96.90	FEES AND SVCS CO
EC 40014317	12/21/2016	FORWARD EDGE	408.00	FEES AND SERVICE
EC 40014318	12/21/2016	OLMSTED KIRK PAPER CO	400.40	OFFICE SUPPLIES
EC 40014319	12/21/2016	ONE SOURCE TOXICOLOGY	105,838.60	CS-U/A TESTING
EC 40014320	12/21/2016	DIRECT TV BUSINESS SERVICE CEN	45.99	UTILITIES
EC 40014321	12/21/2016	HANCOCK JAHN LEE & PUCKETT	1,013.35	FEES AND SVCS CO
EC 40014322	12/21/2016	ICS JAIL SUPPLIES INC	112.80	REPAIR PARTS
EC 40014323	12/21/2016	PAQUIN CLINIC, THE	1,150.00	FEES AND SVCS CO
EC 40014324	12/21/2016	HALL, LAUREN	162.73	TRAVEL FOR EDUC/
EC 40014325	12/21/2016	MAY, TERESA	211.72	TRAVEL EXPENSE
EC 40014326	12/21/2016	BIERSDORFER, MELINDA	212.37	PROVISIONS
EC 40014327	12/21/2016	DENSON, INA	160.97	PROVISIONS
EC 40014328	12/21/2016	SANTIAGO, KRISTY MICHELLE	54.02	OFFICE SUPPLIES
EC 40014329	12/21/2016	AUTERSON, ANDREA	676.22	PROVISIONS
EC 40014330	12/28/2016	HOUSTON AREA WOMENS CENTER	4,863.99	ACCOUNTS PAYABLE
EC 40014331	12/28/2016	PULIDO, DEANNA LYNN	286.84	TRAVEL FOR EDUC/
EH 00403185	12/06/2016	CONNELLY, GRACE LEE	1,250.00	F-T COUNC CRTORD
EH 00403186	12/05/2016	JOHN L WORTHAM & SON INS	52.50	AUTO LIABILITY I
EH 00403187	12/05/2016	JOHN L WORTHAM & SON INS	10,549.99	AUTO LIABILITY I
EH 00403188	12/08/2016	THURLSLAND, WILLIAM	21,351.61	FAMILY TDFPS OUT
EH 00403189	12/08/2016	MOORE, MICHAEL HARDIE	2,160.00	ATTNY FEE BL CER
EH 00403190	12/08/2016	FITCH, BONNIE	13,250.00	FAMILY TDFPS NON
EH 00403191	12/08/2016	WALLACE, MYRNA L	2,460.00	INTERPER. FEES
EH 00403192	12/08/2016	MARTIN, AMY D	11,167.50	NON TRIAL-3RD DE
EH 00403193	12/08/2016	KERELEGON, DORITA A	300.00	FAMILY CONTEMPT
EH 00403194	12/08/2016	STROUD, MARKAY A	10,775.50	DAILY-1ST DEGREE
EH 00403195	12/08/2016	SCOTT, ROBERT R	1,200.00	NON TRIAL-1ST DE
EH 00403196	12/08/2016	BADGER CARTER, TAMEIKA JENEL	2,652.50	TERM-1ST DEGREE
EH 00403197	12/08/2016	DOEBBLER, TED	2,700.00	DAILY-1ST DEGREE
EH 00403198	12/08/2016	CULP, LLOYD J	1,130.00	FAMILY TDFPS NON
EH 00403199	12/08/2016	MCALISTER, SEAN T	4,430.00	CPS NON-TRIAL JU
EH 00403200	12/08/2016	RAHMAN, DANA	6,725.00	FAMILY TDFPS NON

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EH 00403201	12/08/2016	GODHA, RISHABH	1,572.00	DAILY-3RD DEGREE
EH 00403202	12/08/2016	BRAMANTI, JOSEPH	6,750.00	F-T COUNC CRTORD
EH 00403203	12/08/2016	MCLELLAN, WILLIAM R	1,500.00	F-T COUNC CRTORD
EH 00403204	12/08/2016	FLEMING, MARCUS J	4,243.00	F-T COUNC CRTORD
EH 00403205	12/08/2016	WOOD JR, HARRIS S	15,269.50	NON CAP T-1ST DE
EH 00403206	12/08/2016	PARKS, KIM	3,980.00	TERM-1ST DEGREE
EH 00403207	12/08/2016	KEYSER, DEBORAH	6,320.00	TERM-1ST DEGREE
EH 00403208	12/08/2016	TSIOROS, GREG	750.00	F-T COUNC CRTORD
EH 00403209	12/08/2016	KNIGHT, AMY VANESSA MORALES	1,818.75	FAMILY CONTEMPT
EH 00403210	12/08/2016	BROWN & GAY ENGINEERS	44,495.00	FEES AND SERVICE
EH 00403211	12/08/2016	BOBBITT, JB LEE	2,100.00	CPS NON-TRIAL JU
EH 00403212	12/08/2016	KIMBLE, MATTIE	1,056.40	APPEAL NON-DEATH
EH 00403213	12/08/2016	WHITWORTH, THOMAS M	5,165.00	FAMILY TDFPS OUT
EH 00403214	12/08/2016	BENAVIDES, KELLY	1,200.00	F-T COUNC CRTORD
EH 00403215	12/08/2016	CANALES, CLAUDIA	8,915.62	FAMILY TDFPS OUT
EH 00403216	12/08/2016	TALIAFERRO, JOAN	768.00	FEES AND SERVICE
EH 00403217	12/08/2016	CEUSTERMANS, ANDRES	1,731.25	INTERPRE-CCCL
EH 00403218	12/08/2016	HENLEY, CYNTHIA R	5,250.00	F-T COUNC CRTORD
EH 00403219	12/08/2016	WOODFILL, JARED R	6,473.00	FAMILY TDFPS NON
EH 00403220	12/08/2016	PRASIFKA, JOSEPH WADE	7,595.00	NON TRIAL-3RD DE
EH 00403221	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	93,871.85	OTHER FEES & SVC
EH 00403222	12/08/2016	FREESE & NICHOLS	5,896.20	ENGINEERING SERV
EH 00403223	12/08/2016	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00403224	12/08/2016	ADAMS, TAMMY L	284.00	FEES AND SERVICE
EH 00403225	12/08/2016	LOGAN, CARRIE SCARDAVILLE	796.80	SOF MISTRIAL
EH 00403226	12/08/2016	VILLANUEVA, GENEVA MARIE	172.00	SOF HEARING
EH 00403227	12/08/2016	BROWN, ADAM BANKS	4,850.00	T/NC-3RD DEGREE
EH 00403228	12/08/2016	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00403229	12/08/2016	HUBBARD, CHAUN DAVIS	18,466.00	FAMILY TDFPS NON
EH 00403230	12/08/2016	WHITE, ANTOINETTE	3,437.50	NON TRIAL-3RD DE
EH 00403231	12/08/2016	WALTER P MOORE & ASOC INC	22,860.00	CONSTRUCTION
EH 00403232	12/08/2016	MELONCON, THOMAS	2,857.14	FEES AND SERVICE
EH 00403233	12/08/2016	GARRETT, CASEY CANADY	3,160.00	TERM-1ST DEGREE
EH 00403234	12/08/2016	UNIVERSITY OF TEXAS HEALTH, TH	16,426.36	MEDICAL/DRUGS
EH 00403235	12/08/2016	CLEAR GLASS MOBILE SERVICE	3,240.96	FLEET-OUTSIDE SE
EH 00403236	12/08/2016	CITY SUPPLY CO	1,697.98	REPAIR & MAINT
EH 00403237	12/08/2016	COMPUTER CORP OF AMERICA	36,300.00	SOFTWARE MAINTEN
EH 00403238	12/08/2016	THOMAS, ROBERT E	287.50	T/NC-3RD DEGREE
EH 00403239	12/08/2016	WALKER, MEKISHA JANE	3,255.00	F-T COUNC CRTORD
EH 00403240	12/08/2016	CUTLER REPAVING INC	239,717.90	AP RETAINAGE SWP
EH 00403241	12/08/2016	BINKLEY & BARFIELD INC	4,591.30	ENGINEERING SERV
EH 00403242	12/08/2016	BATTERSON LLP	6,040.00	EQUIPMENT RENTAL
EH 00403243	12/08/2016	HC WCID NO 36	1,984.21	WATER
EH 00403244	12/08/2016	MEYER INSTRUMENTS	250.00	EQUIPMENT REPAIR
EH 00403245	12/08/2016	JOHNSON SUPPLY	2,252.19	REPAIR PARTS
EH 00403246	12/08/2016	HOUSTON AREA WOMENS CENTER	509.58	SUB-RECIPIENTS
EH 00403247	12/08/2016	MAIDA, SAM A	375.00	NON TRIAL-3RD DE
EH 00403248	12/08/2016	DELL MARKETING LP	3,774.00	EQUIP \$500-\$4999
EH 00403249	12/08/2016	WENDENBURG, CHRISTIAN R	4,559.10	T/NC-INVESTIGATI
EH 00403250	12/08/2016	CROW, JULIANE PHILLIPS	8,200.00	CPS NON-TRIAL JU
EH 00403251	12/08/2016	NATIONAL SCREENING CENTER	30,306.00	FEES AND SERVICE
EH 00403252	12/08/2016	SANTA MARIA HOSTEL	2,031.16	FEES AND SERVICE

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EH 00403253	12/08/2016	GRIMES GRASS CO	0.44	LANDSCAPING
EH 00403254	12/08/2016	PERFORMANCE FOOD GROUP	110,333.55	PROVISIONS
EH 00403255	12/08/2016	ALTEX ELECTRONICS LTD	805.33	COMP OFFICE SUPP
EH 00403256	12/08/2016	SLESSINGER, JENNIFER	1,484.00	SUB COURT REPORT
EH 00403257	12/08/2016	MACIAS, ALEJANDRO	5,250.00	F-T COUNC CRTORD
EH 00403258	12/08/2016	SHELTON, HON PAT	2,475.00	CPS NON-TRIAL JU
EH 00403259	12/08/2016	HOUSTON COUNCIL ON ALCOHOLISM	2,108.00	NONRESID'L SERV
EH 00403260	12/08/2016	CRANFORD XRAY CO	268.50	EQUIPMENT REPAIR
EH 00403261	12/08/2016	HARRIS CTR FOR MENTAL HEALTH A	62,995.52	F&S-PSYCH TESTNG
EH 00403262	12/08/2016	MANHATTAN CONSTRUCTION CO	2,035,425.66	AP RETAINAGE SWP
EH 00403263	12/08/2016	TRAILER WHEEL & FRAME CO	553.85	MOTOR EQUIP EXPE
EH 00403264	12/08/2016	MTF EQUIPMENT SALES INC	3,789.87	SUPPLIES
EH 00403265	12/08/2016	HARRIS COUNTY WORKERS COMP	733,061.46	PRL-WORKERS COMP
EH 00403266	12/08/2016	MICRO CENTER	265.85	EQUIPMENT REPAIR
EH 00403267	12/08/2016	MERCURY ASSOCIATES	26,906.25	FEES AND SERVICE
EH 00403268	12/08/2016	CHAMBERLAIN, CAROLE ANNE	1,200.00	COURT COSTS
EH 00403269	12/08/2016	LONESTAR HANGAR SYSTEMS INC	1,900.36	OFFICE SPACE
EH 00403270	12/08/2016	PROFESSIONAL TURF PRODUCTS	1,347.58	MOTOR EQUIP EXPE
EH 00403271	12/08/2016	LONGWORTH, DARYL F	8,212.50	FAMILY TDFPS NON
EH 00403272	12/08/2016	WAHLBERG MCCREARY	28,474.62	MOTOR EQUIP EXPE
EH 00403273	12/08/2016	JANWAY COMPANY USA INC	698.42	OFFICE SUPPLIES
EH 00403274	12/08/2016	LEWIS, THOMAS J	6,825.50	DAILY-1ST DEGREE
EH 00403275	12/08/2016	FISCHER, BRIAN J	1,125.00	NON TRIAL-1ST DE
EH 00403276	12/08/2016	CASTRO, AMY P	10,500.00	SEMINAR/CONF/TRA
EH 00403277	12/08/2016	STAPLES CONTRACT & COMMERCIAL	140,034.79	OFFICE SUPPLIES
EH 00403278	12/08/2016	SOUTHERN TIRE MART	569.00	FLEET-OUTSIDE SE
EH 00403279	12/08/2016	SINCLAIR, NATASHA A	2,800.00	TERM-2ND DEGREE
EH 00403280	12/08/2016	JENSON, RONALD K	714.81	TRAINING
EH 00403281	12/08/2016	PROTIVITI INC	124,853.50	FEES AND SERVICE
EH 00403282	12/08/2016	PITNEY BOWES INC	1,029.96	EQUIPMENT REPAIR
EH 00403283	12/08/2016	CRAIG, MICHAEL F	13,500.00	CPS NON-TRIAL JU
EH 00403284	12/08/2016	HARKINS, MICHAEL G	1,500.00	F-T COUNC CRTORD
EH 00403285	12/08/2016	BERLITZ LANGUAGE	60.00	FEES AND SERVICE
EH 00403286	12/08/2016	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00403287	12/08/2016	HERC RENTALS	3,173.00	EQUIPMENT RENTAL
EH 00403288	12/08/2016	POWERS, KATHLEEN OCONNOR	2,129.60	SUB COURT REPORT
EH 00403289	12/08/2016	CALDWELL COUNTRY CHEVROLET LLC	922,252.99	VEHICLES O/5000
EH 00403290	12/08/2016	RUNGE, ELIZABETH	325.00	SEMINAR/CONF/TRA
EH 00403291	12/08/2016	CAHILLY, DONALD H	125.00	FAMILY CONTEMPT
EH 00403292	12/08/2016	LONDONO, LUIS E	640.00	INTERPRE-CCCL
EH 00403293	12/08/2016	BRUEGGER, ALEXIS GILBERT	12,305.50	1ST DEGREE-OUT O
EH 00403294	12/08/2016	CRANE, DONALD M	11,050.00	CPS NON-TRIAL JU
EH 00403295	12/08/2016	AMTECH ELEVATOR SERVICES	1,682.56	VERTICAL TRANSPO
EH 00403296	12/08/2016	CLAY, MICHAEL D	1,300.00	FAMILY CONTEMPT
EH 00403297	12/08/2016	ARNOLD OIL COMPANY OF AUSTIN	13,803.44	MOTOR EQUIP EXPE
EH 00403298	12/08/2016	MNK INFO TECH INC	85,429.20	F&S-TEMP PERSONN
EH 00403299	12/08/2016	BEST CARE EMS LTD	15,980.00	FEES AND SERVICE
EH 00403300	12/08/2016	ISI CONTRACTING INC	23,469.56	ROADS&BRIDGESREP
EH 00403301	12/08/2016	PITNEY BOWES GLOBAL FINANCIAL	9,722.25	FEES AND SERVICE
EH 00403302	12/08/2016	JMJ ORGANICS LTD	34,032.00	LANDSCAPING
EH 00403303	12/08/2016	MIDTOWN ENGINEERS LLC	9,769.45	ENGINEER SVCS-NC
EH 00403304	12/08/2016	GALLS	47,983.09	CLOTHING

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EH 00403305	12/08/2016	RUBAL, MARK A	3,070.00	F-T COUNC CRTORD
EH 00403306	12/08/2016	KRASNY, FRED	255.00	FAMILY TDFPS NON
EH 00403307	12/08/2016	SCHULTZ, NATALIE	3,722.00	DAILY-3RD DEGREE
EH 00403308	12/08/2016	BARNETT, MARCIA E	1,604.40	SOF EXHIBITS
EH 00403309	12/08/2016	MCCARTNEY, LISA I	12,826.00	CPS EXPERT TESTI
EH 00403310	12/08/2016	QA SPECIALISTS	3,304.00	F&S-TEMP PERSONN
EH 00403311	12/08/2016	GLM CONTRACTING	405,406.28	AP RETAINAGE SWP
EH 00403312	12/08/2016	JOHNSON INC, WALTER N	1,348.40	SUB COURT REPORT
EH 00403313	12/08/2016	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00403314	12/08/2016	HINTON, CHARLES	2,765.00	TERM-1ST DEGREE
EH 00403315	12/08/2016	BRODART CO	82.49	LIBRARY MATERIAL
EH 00403316	12/08/2016	FISHER SCIENTIFIC CO	9,784.69	CHEM/LAB SUPPLIE
EH 00403317	12/08/2016	JONES, JANICE L	750.00	FEES AND SERVICE
EH 00403318	12/08/2016	HART, CARY LYNN	6,289.00	F-T COUNC CRTORD
EH 00403319	12/08/2016	DIAMOND DRUGS	16,764.17	MEDICAL/DRUGS
EH 00403320	12/08/2016	PEDRO GUZMAN INVESTIGATIONS	316.40	T/NC-INVESTIGATI
EH 00403321	12/08/2016	CJUN A CORPORATION	500.00	NON TRIAL-3RD DE
EH 00403322	12/08/2016	EMSL ANALYTICAL INC	5,875.50	FEES AND SERVICE
EH 00403323	12/08/2016	DIXON, WOODROW W	1,900.00	WEEKLY-2ND DEGRE
EH 00403324	12/08/2016	YOUTH ADVOCATE PROGRAMS	6,609.24	NONRESID'L SERV
EH 00403325	12/08/2016	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00403326	12/08/2016	SIRCHIE FINGER PRINT LABORATOR	930.23	EQUIP UNDER \$500
EH 00403327	12/08/2016	SMITH, JENNIFER A	17,762.50	FAMILY TDFPS OUT
EH 00403328	12/08/2016	AZZO, ALEX G	4,740.00	TERM-1ST DEGREE
EH 00403329	12/08/2016	BISHOP, SUSAN M	3,548.00	DAILY-2ND DEGREE
EH 00403330	12/08/2016	SHI GOV'T SOLUTIONS INC	501,687.06	EQUIPMENT REPAIR
EH 00403331	12/08/2016	BEACHEM, JERMEDIA	250.00	FAMILY CONTEMPT
EH 00403332	12/08/2016	MORTON, CHRIS	2,125.00	NON TRIAL-3RD DE
EH 00403333	12/08/2016	RESTEK CORP	1,032.60	CHEM/LAB SUPPLIE
EH 00403334	12/08/2016	TRANSCORE	410,836.00	AP RETAINAGE SWP
EH 00403335	12/08/2016	HALL, CHABLI SIMONE	300.00	FAMILY CONTEMPT
EH 00403336	12/08/2016	MILLER, GARY S	3,606.00	F-T COUNC CRTORD
EH 00403337	12/08/2016	MARSH, JEFFREY H	15,982.63	Non Trial-Misdem
EH 00403338	12/08/2016	OWMBY, JOSEPH S	1,840.00	NON TRIAL-2ND DE
EH 00403339	12/08/2016	RHODES III, HARRY W	3,050.00	FAMILY TDFPS OUT
EH 00403340	12/08/2016	DAVIS, SAMANTHA Y	15,812.50	FAMILY TDFPS NON
EH 00403341	12/08/2016	HUNTER JR, JONAS L	200.00	Non Trial-Misdem
EH 00403342	12/08/2016	IRON HORSE SECURITY & INVESTIG	924.85	T/NC-INVESTIGATI
EH 00403343	12/08/2016	BROWN, CHERYL S	3,000.00	ATTNY FEE BL CER
EH 00403344	12/08/2016	RODRIGUEZ, LOURDES	3,223.00	NON TRIAL-3RD DE
EH 00403345	12/08/2016	LOMBARDO, MARGARET C	8,825.00	FAMILY TDFPS NON
EH 00403346	12/08/2016	BROWN, RODNEY	162.50	FAMILY CONTEMPT
EH 00403347	12/08/2016	ADKINSON, DOUGLAS P	500.00	FEES AND SERVICE
EH 00403348	12/08/2016	PRIVATE EYE, THE	2,730.46	T/NC-INVESTIGATI
EH 00403349	12/08/2016	OSBURN ASSOC INC	318.40	TRAFF SIGNS/STRI
EH 00403350	12/08/2016	KROGER FOOD STORES	811.29	OTHER SERVICES
EH 00403351	12/08/2016	MILLS, MARY	3,917.60	SOF BINDING
EH 00403352	12/08/2016	LEVI, S BEN	1,200.00	T/NC-INVESTIGATI
EH 00403353	12/08/2016	OGLESBY, GEORGANN H	4,895.00	FAMILY TDFPS NON
EH 00403354	12/08/2016	JEREB PLLC, THEODORE B	3,490.00	FAMILY TDFPS OUT
EH 00403355	12/08/2016	TRICAL COMMERCIAL INVESTMENTS	30,614.10	RENTALS/LEASES
EH 00403356	12/08/2016	SULLA, JAMIE M	1,922.00	NON TRIAL-3RD DE

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EH 00403357	12/08/2016	PIERCE, CHERYL L	4,562.00	SUB COURT REPORT
EH 00403358	12/08/2016	OVERDRIVE INC	41,613.03	DIGITAL CONTENT
EH 00403359	12/08/2016	CUMMINS ALLISON CORP	509.57	EQUIPMENT REPAIR
EH 00403360	12/08/2016	CENTRAL TEXAS REGIONAL MOBILIT	470,259.58	UNEARNED REVENUE
EH 00403361	12/08/2016	WORLD BOOK INC	2,160.00	JUV DIRECT BOOKS
EH 00403362	12/08/2016	MICRO CENTER COMPUTER ED	264.88	SUPPLIES
EH 00403363	12/08/2016	TIBURON	7,980.00	FEES AND SERVICE
EH 00403364	12/08/2016	CANTU, NANCY R OSA	900.00	INTERPER-INDIGEN
EH 00403365	12/08/2016	BLOOME, SUSAN L	4,485.00	FAMILY TDFPS NON
EH 00403366	12/08/2016	MEYERS, ALISON J	610.78	FAM CRT-OTHR EXP
EH 00403367	12/08/2016	STATE INDUSTRIAL PRODUCTS	4,096.68	SUPPLIES
EH 00403368	12/08/2016	CONTINENTAL CARBONIC PRODUCTS	543.60	SUPPLIES
EH 00403369	12/08/2016	SECOND NATURE RESEARCH	1,938.31	T/NC-INVESTIGATI
EH 00403370	12/08/2016	LAWAL, AJIBADE	4,930.00	FAMILY CONTEMPT
EH 00403371	12/08/2016	MORRIS, R KEITH	14,550.00	COURT COSTS
EH 00403372	12/08/2016	ESTRADA, JESSICA R	3,035.00	F-T COUNC CRTORD
EH 00403373	12/08/2016	INSIGHT PUBLIC SECTOR	1,517.78	NON-INV PROP & E
EH 00403374	12/08/2016	POFAHL, NANCY G	1,125.00	FAMILY TDFPS OUT
EH 00403375	12/08/2016	EXECUTEAM STAFFING LP	34,860.61	F&S-TEMP PERSONN
EH 00403376	12/08/2016	KEMP, JAPAUULA C	2,035.00	NO APPEAR CRTORD
EH 00403377	12/08/2016	MCKNIGHT, EDDREA	2,500.00	F-T COUNC CRTORD
EH 00403378	12/08/2016	NATIONAL FOOD GROUP INC	8,876.00	PROVISIONS
EH 00403379	12/08/2016	DEMCO INC	4,627.63	FURNITURE \$500-\$
EH 00403380	12/08/2016	CDW COMPUTER CENTERS INC	1,311,652.25	FEES AND SERVICE
EH 00403381	12/08/2016	WOHLFAHRT, KRISTI G	1,225.00	FAMILY TDFPS NON
EH 00403382	12/08/2016	BROCK, JULIE	5,505.00	FAMILY TDFPS OUT
EH 00403383	12/08/2016	GOODE, KENNETH E	765.00	T/NC-3RD DEGREE
EH 00403384	12/08/2016	CLINE, CYNTHIA J M	825.00	DAILY-2ND DEGREE
EH 00403385	12/08/2016	4M YOUTH SERVICES INC	806.52	MEDICAL/DRUGS
EH 00403386	12/08/2016	HOCHGLAUBE, MARK	2,545.00	DAILY-1ST DEGREE
EH 00403387	12/08/2016	TURNBULL, EDWARD R	28,780.00	NON TRIAL-1ST DE
EH 00403388	12/08/2016	OHLIN SALES INCORPORATED	3,654.00	OFFICE SUPPLIES
EH 00403389	12/08/2016	MCFERREN, ERIC T	8,325.00	FAMILY TDFPS OUT
EH 00403390	12/08/2016	COLE, RICHARD M	700.00	FAMILY CONTEMPT
EH 00403391	12/08/2016	BROWN, DANNY L	1,710.00	FLEET-OUTSIDE SE
EH 00403392	12/08/2016	WALLS, GEORGE W	1,015.00	FAMILY TDFPS NON
EH 00403393	12/08/2016	WEATHERS, GWENDOLYN	200.00	RESETS & DETENTI
EH 00403394	12/08/2016	COTLAR, DORIAN	2,549.00	NON TRIAL-3RD DE
EH 00403395	12/08/2016	NUNNERY, ALVIN E	17,950.00	NON TRIAL-3RD DE
EH 00403396	12/08/2016	ALEXANDER, SHANTRICE MARIE	1,125.00	FAMILY TDFPS OUT
EH 00403397	12/08/2016	TAYLOR, ASHTON L	1,175.00	FAMILY CONTEMPT
EH 00403398	12/08/2016	VILLAVICENCIO, LEONARDO	1,440.00	INTERPER-INDIGEN
EH 00403399	12/08/2016	URETEK USA	18,807.94	POLYURETHANE
EH 00403400	12/08/2016	TURNER, EQUATOR L	1,000.00	F-T COUNC CRTORD
EH 00403401	12/08/2016	MAYERS, DARNELL A	345.00	FEES AND SVCS CO
EH 00403402	12/08/2016	YOUNGBLOOD, GLENN J	11,501.50	DAILY-2ND DEGREE
EH 00403403	12/08/2016	DIXON, JOHN A	2,500.00	F-T COUNC CRTORD
EH 00403404	12/08/2016	DYSART, JOHN R	1,800.00	Non Trial-Misdem
EH 00403405	12/08/2016	GRAHAM, SPENCE	205.00	T/NC-3RD DEGREE
EH 00403406	12/08/2016	THIBODEAUX, PATRICIA C	360.00	FEES AND SERVICE
EH 00403407	12/08/2016	ST JOHN, PAUL	1,603.00	RESETS & DETENTI
EH 00403408	12/08/2016	MCANALLY, EVA PATRICIA	4,600.00	FAMILY TDFPS NON

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EH 00403409	12/08/2016	DEBORDE, NICOLE	3,277.50	NON CAPITAL APPE
EH 00403410	12/08/2016	STEFFLER, BRUCE R	2,025.00	FAMILY TDFPS OUT
EH 00403411	12/08/2016	LAMPLEY, MELVIN	500.00	FEES AND SERVICE
EH 00403412	12/08/2016	DOUGLAS, LARRY B	3,705.00	NON TRIAL-3RD DE
EH 00403413	12/08/2016	ELLIS, BEVERLY	1,484.00	SUB COURT REPORT
EH 00403414	12/08/2016	LEITNER, JAMES M	7,505.00	TERM-1ST DEGREE
EH 00403415	12/08/2016	RAMIREZ, JOHN ANTHONY	1,387.50	FAMILY CONTEMPT
EH 00403416	12/08/2016	LAFON, TOMMY	6,772.50	DAILY-1ST DEGREE
EH 00403417	12/08/2016	AGUIRRE, JUAN JOSE	7,751.00	ATTNY FEE BL CER
EH 00403418	12/08/2016	NEWMAN, LOUIS M	699.00	NON CAP T-3RD DE
EH 00403419	12/08/2016	CONTRERAS JR, JUAN M	940.00	DAILY-3RD DEGREE
EH 00403420	12/08/2016	ROLL, RANDOLPH E	500.00	NON TRIAL-3RD DE
EH 00403421	12/08/2016	HOUGH, THOMAS	0.39	SUPPLIES
EH 00403422	12/08/2016	LAMBERT, NEELU SACHDEVA	395.00	DAILY-1ST DEGREE
EH 00403423	12/08/2016	HILL, TARYN	5,872.50	DAILY-3RD DEGREE
EH 00403424	12/08/2016	GARCIA, CARLOS R	2,300.00	RESETS & DETENTI
EH 00403425	12/08/2016	WRITT, JUSTIN L	1,150.00	FAMILY CONTEMPT
EH 00403426	12/08/2016	TAFOLLA, LETICIA	2,077.60	SUB COURT REPORT
EH 00403427	12/08/2016	LEE, CHUNG YUAN	4,317.50	FAMILY TDFPS NON
EH 00403428	12/08/2016	CORNELIUS, SHIRLEY	4,620.00	CPS NON-TRIAL JU
EH 00403429	12/08/2016	BIGGAR, STACI	73,294.75	1ST DEGREE-OUT O
EH 00403430	12/08/2016	HARRIS DIGGS, CHERYL	1,920.00	NON TRIAL-3RD DE
EH 00403431	12/08/2016	JACKSON, JUANITA A	690.00	DAILY-3RD DEGREE
EH 00403432	12/08/2016	NELSON, MITCHELL R	11,045.00	CPS NON-TRIAL JU
EH 00403433	12/08/2016	WALKER CAMERON, DONNA	2,388.75	FEES AND SERVICE
EH 00403434	12/08/2016	BEDFORD, OLLIE MAY	1,000.00	FAMILY CONTEMPT
EH 00403435	12/08/2016	MILLER, SHERRA	5,925.00	TERM-1ST DEGREE
EH 00403436	12/08/2016	THOMPSON, LAWRENCE	212.00	OTHER FEES & SVC
EH 00403437	12/08/2016	VARA, JANE SCOTT	850.00	1ST DEGREE-OUT O
EH 00403438	12/08/2016	LOCKLEAR, TROY	2,220.00	T/NC-3RD DEGREE
EH 00403439	12/08/2016	ESCOBEDO, SYLVIA	28,855.00	RESETS & DETENTI
EH 00403440	12/08/2016	GRABER, JERALD	3,997.50	NON-CAP APPEAL/5
EH 00403441	12/08/2016	ALLEN, WILLIAM A	1,000.00	FEES AND SERVICE
EH 00403442	12/08/2016	DICKEY, JEANIE L	7,450.00	F-T COUNC CRTORD
EH 00403443	12/08/2016	KLEBAN, JANET K	2,140.00	NO APPEAR CRTORD
EH 00403444	12/08/2016	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00403445	12/08/2016	SUMMERS, DEBORAH D	5,011.50	TERM-1ST DEGREE
EH 00403446	12/08/2016	ALDAPE, JUAN M	1,200.00	ATTNY FEE BL CER
EH 00403447	12/08/2016	GARDNER, KARL VAN	1,900.00	FAMILY TDFPS NON
EH 00403448	12/08/2016	SAMPSON, KYLE R	7,699.00	NON TRIAL-3RD DE
EH 00403449	12/08/2016	WEIDENHEFT, KIM	1,038.80	SUB COURT REPORT
EH 00403450	12/08/2016	JOHNSON, JULIA E	1,298.00	SUB COURT REPORT
EH 00403451	12/08/2016	FISHER, DENA	23,670.00	FAMILY TDFPS OUT
EH 00403452	12/08/2016	OUGRAH, KRISHNA S	1,000.00	F-T COUNC CRTORD
EH 00403453	12/08/2016	ROLEN, GAIL A	3,271.80	SOF EXHIBITS
EH 00403454	12/08/2016	MONCRIFFE, TYRONE C	50,450.00	NON TRIAL-1ST DE
EH 00403455	12/08/2016	MCCOLLUM, PERRY JO	1,175.00	Non Trial-Misdem
EH 00403456	12/08/2016	HAMM, LANCE C	2,884.00	DAILY-1ST DEGREE
EH 00403457	12/08/2016	WU, EUGENE Y	2,775.00	FAMILY TDFPS NON
EH 00403458	12/08/2016	VILLARREAL, GILBERT	675.00	NON TRIAL-1ST DE
EH 00403459	12/08/2016	DODSON, GLENN	3,140.00	INTERPER. FEES
EH 00403460	12/08/2016	MITCHELL, RYAN	7,475.00	RESETS & DETENTI

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EH 00403461	12/08/2016	CARPENTER, JENNIFER L	100.00	NO APPEAR CRTORD
EH 00403462	12/08/2016	MONTGOMERY, MIKE	160.00	SEMINAR/CONF/TRA
EH 00403463	12/08/2016	SOLIZ MATTHEWS, ITZE	2,875.00	FAMILY TDFPS NON
EH 00403464	12/08/2016	TALTON, ROBERT	1,000.00	COURT COSTS
EH 00403465	12/08/2016	BUCK, CHRISTOPHER L	7,565.00	FAMILY TDFPS OUT
EH 00403466	12/08/2016	BARR, JIM	2,160.00	TERM-1ST DEGREE
EH 00403467	12/08/2016	HOLMES, PATRICE J	125.00	FAMILY CONTEMPT
EH 00403468	12/08/2016	HAMBY, JILL	392.00	SOF BINDING
EH 00403469	12/08/2016	NACHTIGALL, DAVID A	1,400.00	DAILY-2ND DEGREE
EH 00403470	12/08/2016	JOHNSON, KYLE B	3,989.50	DAILY-1ST DEGREE
EH 00403471	12/08/2016	LIPKIN, MARK	4,900.00	FAMILY TDFPS NON
EH 00403472	12/08/2016	SANTOS JR, RENATO	4,600.00	F-T COUNC CRTORD
EH 00403473	12/08/2016	SMITH, KEISHA LASHANNE	7,899.00	FAMILY TDFPS OUT
EH 00403474	12/08/2016	LILES, JOHN STEPHEN	9,300.00	CPS NON-TRIAL JU
EH 00403475	12/08/2016	FLORES, MARILU H	2,850.00	INTERPER-INDIGEN
EH 00403476	12/08/2016	CAMPBELL, ANN	1,425.00	RESETS & DETENTI
EH 00403477	12/08/2016	LE, THUY	2,275.00	F-T COUNC CRTORD
EH 00403478	12/08/2016	WILLIAMS, CLYDE H	4,885.50	T/NC-2ND DEGREE
EH 00403479	12/08/2016	SALINAS III, J A	10,450.00	NON TRIAL-1ST DE
EH 00403480	12/08/2016	OCANAS, MEAGAN ELIZABETH	318.40	F&S-CONSULTIN FE
EH 00403481	12/08/2016	BENKEN, BRIAN	6,320.00	TERM-1ST DEGREE
EH 00403482	12/08/2016	TREVINO, ISMAEL	587.50	FAMILY CONTEMPT
EH 00403483	12/08/2016	JONES, EUGENE	1,400.00	COURT COSTS
EH 00403484	12/08/2016	ARTEAGA PC, LAW OFFICE OF LAUR	8,338.21	FAMILY TDFPS OUT
EH 00403485	12/08/2016	RICHARDSON, DAN W	4,155.00	F-T COUNC CRTORD
EH 00403486	12/08/2016	MADRID, MARIO	16,050.00	T/NC-3RD DEGREE
EH 00403487	12/08/2016	HANKS, TONI R	1,200.00	FEES AND SERVICE
EH 00403488	12/08/2016	MARQUEZ CERVANTES, M ANGELES	660.00	INTERPER-INDIGEN
EH 00403489	12/08/2016	GONZALEZ, RICARDO N	17,936.00	NONCAP-BILINGUAL
EH 00403490	12/08/2016	KNOBLOCH, PAMELA KAY	14,386.40	APPEAL NON-DEATH
EH 00403491	12/08/2016	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00403492	12/08/2016	RODRIGUEZ, GILBERT	4,725.00	F-T COUNC CRTORD
EH 00403493	12/08/2016	MARQUIS, PAMELA	2,671.20	SUB COURT REPORT
EH 00403494	12/08/2016	ANASTASIO, ABIGAIL E	8,656.50	F-T COUNC CRTORD
EH 00403495	12/08/2016	TRENT, MICHAEL E	20,884.00	Non Trial-Misdem
EH 00403496	12/08/2016	BURTON, RUTH YVONNE	3,300.00	DAILY-1ST DEGREE
EH 00403497	12/08/2016	REED, JAMES L	3,450.00	F-T COUNC CRTORD
EH 00403498	12/08/2016	BRODSKY, CHARLES	2,686.00	NO APPEAR CRTORD
EH 00403499	12/08/2016	BYRD, LAUREN RICHBOURG	1,375.00	COURT COSTS
EH 00403500	12/08/2016	SPJUT, JOHN HARLAN	2,125.00	CPS NON-TRIAL JU
EH 00403501	12/08/2016	WEBB, ARLENE F	368.00	APPEAL NON-DEATH
EH 00403502	12/08/2016	HUNTER, RONALD D	225.00	FAMILY TDFPS NON
EH 00403503	12/08/2016	RODRIGUEZ, RAUL	1,200.00	F-T COUNC CRTORD
EH 00403504	12/08/2016	KEATING, KEVIN PATRICK	8,362.50	NON CAPITAL APPE
EH 00403505	12/08/2016	ORTIZ JR, JIMMY J	83,677.00	NON TRIAL-3RD DE
EH 00403506	12/08/2016	PONS, JAMES	1,375.00	NON TRIAL-3RD DE
EH 00403507	12/08/2016	RAMIREZ, CLARISIA R	1,484.00	SUB COURT REPORT
EH 00403508	12/08/2016	PHEA, ANGELA	14,340.00	FAMILY TDFPS NON
EH 00403509	12/08/2016	STRAUSS, LISA SHAPIRO	3,765.00	NO APPEAR CRTORD
EH 00403510	12/08/2016	TREJO, HUMBERTO R	2,875.00	NON TRIAL-2ND DE
EH 00403511	12/08/2016	SEDTA, PATRICIA FORTNEY	6,061.00	TERM-1ST DEGREE
EH 00403512	12/08/2016	PARKS, TAMRA M	593.60	SUB COURT REPORT

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EH 00403513	12/08/2016	CLOUD, CARVANA Y	2,800.00	TERM-2ND DEGREE
EH 00403514	12/08/2016	RANDALL, BEATRICE	4,020.00	FAMILY TDFPS OUT
EH 00403515	12/08/2016	SUAREZ, CELSO B	3,306.25	FAMILY CONTEMPT
EH 00403516	12/08/2016	LOPEZ, BLASA ESTELLA	1,140.00	INTERPRE-CCCL
EH 00403517	12/08/2016	LEAL HUDSON, RACHEL	1,430.00	FAMILY TDFPS OUT
EH 00403518	12/08/2016	TRAVIS JOHNSON AND ASSOCIATES	1,000.00	T/NC-INVESTIGATI
EH 00403519	12/08/2016	JONES, RODNEY	10,663.77	FAMILY TDFPS NON
EH 00403520	12/08/2016	HORAK, MATTHEW P	250.00	NON TRIAL-3RD DE
EH 00403521	12/08/2016	CAROLYN PORTER DBA PI SERVICES	3,662.25	T/C-INVESTIGATIO
EH 00403522	12/08/2016	CANTU, JORGE A	5,550.00	ATTNY FEE BL CER
EH 00403523	12/08/2016	VAZQUEZ, JUAN	2,270.00	INTERPER-INDIGEN
EH 00403524	12/08/2016	MATTHEWS, TRISH	1,942.13	SOF BINDING
EH 00403525	12/08/2016	COOPER, JAMES MARK	13,600.00	FAMILY TDFPS NON
EH 00403526	12/08/2016	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00403527	12/08/2016	DAVIS, STEFANEE	425.00	FAMILY TDFPS NON
EH 00403528	12/08/2016	TRIGG, THEODORE F	5,825.00	FAMILY TDFPS OUT
EH 00403529	12/08/2016	HUGHES, HEATHER M	9,189.12	FAMILY TDFPS NON
EH 00403530	12/08/2016	RISKINDY, MIRIAM	8,677.50	FAMILY TDFPS NON
EH 00403531	12/08/2016	RAFIEE, PARIA	6,602.00	F-T COUNC CRTORD
EH 00403532	12/08/2016	FLEISCHER, RAQUEL SYLVIA	2,000.00	INTERPER-INDIGEN
EH 00403533	12/08/2016	DESAI, RIDDHI	7,700.00	NO APPEAR CRTORD
EH 00403534	12/08/2016	SOLIS, SUSAN RYAN	9,062.50	FAMILY TDFPS NON
EH 00403535	12/08/2016	GARCIA, M ROBERT	1,525.00	FAMILY CONTEMPT
EH 00403536	12/08/2016	GOLDBERG, DAVID E	431.46	FEES AND SERVICE
EH 00403537	12/08/2016	TOOKE, JULIA RANGEL	1,194.20	APPEAL NON-DEATH
EH 00403538	12/08/2016	MONTES, LUCIO ANTONIO	6,175.00	F-T COUNC CRTORD
EH 00403539	12/08/2016	PETRUZZI, JOHN M	4,635.00	WEEKLY-1ST DEGRE
EH 00403540	12/08/2016	ALFARO, XAVIER	10,470.00	F-T COUNC CRTORD
EH 00403541	12/08/2016	MUNIZ, MARJORIE ANN	1,900.00	ATTNY FEE BL CER
EH 00403542	12/08/2016	ANDELL, ERIC	5,500.00	OTHER NON-CAPITA
EH 00403543	12/08/2016	ACOSTA, ALAN	4,160.00	T/NC-INVESTIGATI
EH 00403544	12/08/2016	GULAMALI, SHREYA	2,058.00	F-T COUNC CRTORD
EH 00403545	12/08/2016	CRUZ, ROBERT	3,000.00	F-T COUNC CRTORD
EH 00403546	12/08/2016	BREEDLOVE, STEPHON	1,200.00	FAMILY CONTEMPT
EH 00403547	12/08/2016	DESHETLER, KAREN	2,819.60	SUB COURT REPORT
EH 00403548	12/08/2016	WELLS, STEPHANIE W	5,890.60	SOF EXHIBITS
EH 00403549	12/08/2016	JIMENEZ, JOAQUIN	1,500.00	F-T COUNC CRTORD
EH 00403550	12/08/2016	SEDERIS, STACY A	1,827.00	NO APPEAR CRTORD
EH 00403551	12/08/2016	ALPE, LISA ANDREWS	25,774.06	NON TRIAL-3RD DE
EH 00403552	12/08/2016	DETOTO, EMILY	2,872.50	NON CAPITAL APPE
EH 00403553	12/08/2016	BOSTIC, JACQUELINE	125.00	FAMILY CONTEMPT
EH 00403554	12/08/2016	INVESTIGATIVE CONCEPTS UNLIMIT	1,130.19	T/NC-INVESTIGATI
EH 00403555	12/08/2016	RAMIREZ, ENRIQUE	2,075.00	NON TRIAL-3RD DE
EH 00403556	12/08/2016	DAVIDSON, LUCIENNE	1,984.00	DAILY-1ST DEGREE
EH 00403557	12/08/2016	ROMERO, DAVID M	3,132.42	FAMILY TDFPS OUT
EH 00403558	12/08/2016	NEEDHAM, JESSICA N	4,362.85	1ST DEGREE-OUT O
EH 00403559	12/08/2016	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00403560	12/08/2016	LEMOND, JAMES M	9,100.00	CONTRACT WORKER
EH 00403561	12/08/2016	DODIER, ELIHU H	2,420.00	NON TRIAL-1ST DE
EH 00403562	12/08/2016	CRAFT, E ROSS	875.00	NON TRIAL-3RD DE
EH 00403563	12/08/2016	STONE, MICHAEL JOHN	3,160.00	TERM-1ST DEGREE
EH 00403564	12/08/2016	LOPER, ROBERT K	10,595.00	NON CAP T-3RD DE



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EH 00403565	12/08/2016	WAINWRIGHT, VALDEANE	1,484.00	SUB COURT REPORT
EH 00403566	12/08/2016	BALDWIN, SHANNON B	397.50	NO APPEAR CRTORD
EH 00403567	12/08/2016	GARZA, DAVID L	10,335.00	NON TRIAL-3RD DE
EH 00403568	12/08/2016	LOPEZ, BLANCA	4,056.00	NON TRIAL-3RD DE
EH 00403569	12/08/2016	RAFFEET, SONJA DEE	2,199.00	T/NC-INVESTIGATI
EH 00403570	12/08/2016	LEDOUX, JOSETTE M	19,500.00	FAMILY TDFPS NON
EH 00403571	12/08/2016	SINGLETON, ANGELIA J H	2,745.00	SUB COURT REPORT
EH 00403572	12/08/2016	ACOSTA, JERRY MICHAEL	7,450.00	RESETS & DETENTI
EH 00403573	12/08/2016	CORTES, EDUARDO	3,000.00	F-T COUNC CRTORD
EH 00403574	12/08/2016	NASSIF, MICHAEL PAUL	2,058.00	DAILY-2ND DEGREE
EH 00403575	12/08/2016	TEXAN TREE DEPOT LP	640.00	TREES
EH 00403576	12/08/2016	KUHN, KELLY	558.41	T/NC-INVESTIGATI
EH 00403577	12/08/2016	MCCOY, KENNETH E	15,100.00	NON TRIAL-3RD DE
EH 00403578	12/08/2016	MARTIN, STEPHANIE LYNN	3,015.00	DAILY-1ST DEGREE
EH 00403579	12/08/2016	DEXTER, MATTHEW J	4,050.00	CPS OUT CRTS HRS
EH 00403580	12/08/2016	LEE BROCK, M VALERIA	2,200.00	FAMILY TDFPS NON
EH 00403581	12/08/2016	GLYNN, MICHAEL P	1,150.00	FEES AND SERVICE
EH 00403582	12/08/2016	FLEISCHER, DAVID M	3,900.00	ATTNY FEE BL CER
EH 00403583	12/08/2016	RENFRO, MICHAEL D	2,875.00	DAILY-2ND DEGREE
EH 00403584	12/08/2016	CENTRE TECHNOLOGIES	17,063.10	COMP OFFICE SUPP
EH 00403585	12/08/2016	BUTEL, ELAINA	6,125.00	CPS NON-TRIAL JU
EH 00403586	12/08/2016	ZAVALA, IRMA	660.00	INTERPRE-CCCL
EH 00403587	12/08/2016	DURHAM, DOUGLAS M	2,331.00	APPEALS-OTHER
EH 00403588	12/08/2016	SIRRUS ENGINEERS INC	56,290.40	DESIGN ENG.
EH 00403589	12/08/2016	BAKER, WENDY ELEANOR WILSON	2,532.00	DAILY-1ST DEGREE
EH 00403590	12/08/2016	WILSON, STEPHEN K	16,000.00	F&S-CONSULTIN FE
EH 00403591	12/08/2016	STECKLER, LOUISE	496.00	SOF BINDING
EH 00403592	12/08/2016	ABRAHAM, JETTY	6,328.25	FAMILY CONTEMPT
EH 00403593	12/08/2016	ROBERTS, BRIAN MARC	4,736.50	NON TRIAL-1ST DE
EH 00403594	12/08/2016	ACOSTA PC, GERALDO G	2,240.00	RESETS & DETENTI
EH 00403595	12/08/2016	PATTERSON, SANDRA	1,600.00	FEES AND SERVICE
EH 00403596	12/08/2016	LEITNER, CAROL MICHELLE	8,104.19	DAILY-2ND DEGREE
EH 00403597	12/08/2016	PAUL ORTEGA SERVICES INC	2,047.21	FLEET-OUTSIDE SE
EH 00403598	12/08/2016	MOSELEY, ANN LEE DULEVITZ	2,199.00	1ST DEGREE-OUT O
EH 00403599	12/08/2016	CONNORS, CLAIRE T	608.00	NON TRIAL-3RD DE
EH 00403600	12/08/2016	SANDERS, SHARON H	518.75	FAMILY CONTEMPT
EH 00403601	12/08/2016	CROWLEY, J SIDNEY	4,775.00	NON TRIAL-3RD DE
EH 00403602	12/08/2016	AYERS, RANDY	750.00	PETITION DISCR R
EH 00403603	12/08/2016	LUONG, JASON T	2,165.00	DAILY-2ND DEGREE
EH 00403604	12/08/2016	PRISTAL'S AUTOMOTIVE INC	335.92	FLEET-OUTSIDE SE
EH 00403605	12/08/2016	RADOSEVICK, THOMAS A	6,975.00	NON TRIAL-3RD DE
EH 00403606	12/08/2016	BACHMAN, HEATHER	600.00	FAMILY CONTEMPT
EH 00403607	12/08/2016	SHANNON, HATTIE SEWELL	5,250.00	DAILY-1ST DEGREE
EH 00403608	12/08/2016	SMITH, JAMES DENNIS	915.00	DAILY-1ST DEGREE
EH 00403609	12/08/2016	MARTINEZ, HERMAN	6,475.00	NON TRIAL-3RD DE
EH 00403610	12/08/2016	MCKEE FOOD CORP	14,694.51	PROVISIONS
EH 00403611	12/08/2016	FLEET SAFETY EQUIPMENT	2,240.00	FLEET-OUTSIDE SE
EH 00403612	12/08/2016	FLYNN, KATIE	4,675.00	CPS NON-TRIAL JU
EH 00403613	12/08/2016	AYALA, GREGORIA	1,050.00	INTERPER. FEES
EH 00403614	12/08/2016	MOFFETT, COURTNEY HASSELL	2,275.00	FAMILY TDFPS OUT
EH 00403615	12/08/2016	SPROTT JR, OLIVER W	28,195.00	CPS OUT CRTS HRS
EH 00403616	12/08/2016	TRW ENGINEERS	7,150.00	DESIGN ENG.

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EH 00403617	12/08/2016	WALLER COUNTY ASPHALT	2,451.67	ASPHALT
EH 00403618	12/08/2016	BUSH, MICHELLE	4,725.00	RESETS & DETENTI
EH 00403619	12/08/2016	BOGAR, EILEEN	2,951.00	DAILY-2ND DEGREE
EH 00403620	12/08/2016	OAKES, NATALIA C	8,237.50	CPS NON-TRIAL JU
EH 00403621	12/08/2016	MCCRACKEN, KERRY H	3,555.00	TERM-1ST DEGREE
EH 00403622	12/08/2016	BENCH, GINA	1,404.20	SUB COURT REPORT
EH 00403623	12/08/2016	MANNS, QIANA SHANNE	15,025.00	FAMILY TDFPS NON
EH 00403624	12/08/2016	BATCHAN JR, JOHN W	1,750.00	Non Trial-Misdem
EH 00403625	12/08/2016	KRATOCHVIL, REBEKAH	3,633.00	DAILY-3RD DEGREE
EH 00403626	12/08/2016	LEONARD, BRANDON G	2,206.00	NON TRIAL-3RD DE
EH 00403627	12/08/2016	ZAMIR, SHAHIN	3,075.00	F-T COUNC CRTORD
EH 00403628	12/08/2016	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00403629	12/08/2016	VALLEN DISTRIBUTION	9,322.14	FEES AND SERVICE
EH 00403630	12/08/2016	LOCASCIO, ERIK M	3,000.00	F-T COUNC CRTORD
EH 00403631	12/08/2016	ROMERO, JORGE	1,550.00	FAMILY TDFPS OUT
EH 00403632	12/08/2016	CHRISTENSON, LORI B	2,800.00	F-T COUNC CRTORD
EH 00403633	12/08/2016	MARSHALL, LUCINDA	3,305.00	DAILY-1ST DEGREE
EH 00403634	12/08/2016	DEVLIN, ERIC H	3,559.00	1ST DEGREE-OUT O
EH 00403635	12/08/2016	AMBIUS INC	994.60	REPAIR & MAINT
EH 00403636	12/08/2016	GC ENGINEERING	64,495.60	ENGINEERING SERV
EH 00403637	12/08/2016	ANDREWS & KURTH LLP	35,666.14	LITIGATION EXPEN
EH 00403638	12/08/2016	LANSDOWNE MOODY CO LP	8,146.89	MOTOR EQUIP EXPE
EH 00403639	12/08/2016	BRAWNER PAPER CO	154.65	JANITOR'S SUPPLI
EH 00403640	12/08/2016	TIFCO INDUSTRIES	451.57	MOTOR EQUIP EXPE
EH 00403641	12/08/2016	FIRE PROTECTION SVC	455.00	EQUIPMENT REPAIR
EH 00403642	12/08/2016	STOOL, ANNA	18,975.00	FAMILY TDFPS NON
EH 00403643	12/08/2016	CASTILLO, MARK A	11,775.00	FAMILY TDFPS NON
EH 00403644	12/08/2016	RBEX INC DBA APPLE TOWING CO	2,932.50	MOTOR EQUIP CHRGR
EH 00403645	12/08/2016	INFRASTRUCTURE CORPORATION OF	749,582.93	ROADS&BRIDGESREP
EH 00403646	12/08/2016	WALKER, SEDRICK T	110.00	NO APPEAR CRTORD
EH 00403647	12/08/2016	GREAT SOUTHWEST PAPER CO	62,767.56	SUPPLIES
EH 00403648	12/08/2016	ADOBE EQUIPMENT	837.66	MOTOR EQUIP EXPE
EH 00403649	12/08/2016	FRAZIER, STEVEN B	15,794.30	FAMILY TDFPS OUT
EH 00403650	12/08/2016	LANSDEN, JILL L	3,959.00	F-T COUNC CRTORD
EH 00403651	12/08/2016	TEJAS OFFICE PRODUCTS INC	192.75	OFFICE SUPPLIES
EH 00403652	12/08/2016	WESTERN DATA SYSTEMS	253.70	SUPPLIES
EH 00403653	12/08/2016	MARTIN, THOMAS	6,090.00	WEEKLY-1ST DEGRE
EH 00403654	12/08/2016	EVERSON, DONNA	5,842.50	FAMILY TDFPS NON
EH 00403655	12/08/2016	SULLIVAN, ARACELI MORENO	2,280.00	INTERPER. FEES
EH 00403656	12/08/2016	GULF COAST EQUIPMENT CO	1,028.96	EQUIPMENT REPAIR
EH 00403657	12/08/2016	VICTIM ASSISTANCE CENTRE INC	4,260.92	SUB-RECIPIENTS
EH 00403658	12/08/2016	HERNANDEZ, BERTA A	1,530.00	INTERPER-INDIGEN
EH 00403659	12/08/2016	TEKSYSTEMS INC	7,452.00	F&S-TEMP PERSONN
EH 00403660	12/08/2016	BROWN JR, CHARLES A	8,951.00	NON TRIAL-3RD DE
EH 00403661	12/08/2016	BACY, AKILAH	1,205.00	NON TRIAL-3RD DE
EH 00403662	12/08/2016	LOPEZ, GLORIA ELIZABETH	143.75	FAMILY CONTEMPT
EH 00403663	12/08/2016	ODS PRINTING	3,175.00	PRINTING ADMIN.
EH 00403664	12/08/2016	BRAULT AUTO PAINT & SUPPLY INC	1,688.72	MOTOR EQUIP EXPE
EH 00403665	12/08/2016	CENTER FOR FAMILY CONSULTATION	4,328.75	FEES AND SERVICE
EH 00403666	12/08/2016	YELLOWSTONE LANDSCAPE CENTRAL	24,175.91	AP RETAINAGE SWP
EH 00403667	12/08/2016	WARR, BONNER GEORGE	345.00	FEES AND SVCS CO
EH 00403668	12/08/2016	BARRIOS, MANUEL E	2,080.00	INTERPRE-HEARING

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EH 00403669	12/08/2016	CRAWFORD, DENISE M	4,524.00	F-T COUNC CRTORD
EH 00403670	12/08/2016	MORRIS & DICKSON CO LLC	395,149.31	MEDICAL/DRUGS
EH 00403671	12/08/2016	FLUKER FARMS INC	164.23	SUPPLIES
EH 00403672	12/08/2016	WEISER SECURITY SVCS INC	17,008.52	SECURITY FEES
EH 00403673	12/08/2016	IDN ACME INC	309.49	LOCKS-SUPPLIES
EH 00403674	12/08/2016	TOMMIE VAUGHN MOTORS	7,644.02	SUSPENSE-PARTS
EH 00403675	12/08/2016	INDUSTRIAL DISPOSAL SUPPLY CO	560.00	MOTOR EQUIP EXPE
EH 00403676	12/08/2016	HUSKY TRAILER & PARTS MFG	572.90	EQUIP UNDER \$500
EH 00403677	12/08/2016	AIR FILTERS INC	14,950.12	FILTERS-SUPPLIES
EH 00403678	12/08/2016	MILSTEAD AUTOMOTIVE	5,914.00	COMMERCIAL TOWIN
EH 00403679	12/08/2016	A1 PERSONNEL OF HOUSTON	392,535.51	FEES AND SERVICE
EH 00403680	12/08/2016	BOB BARKER CO	935.51	SUPPLIES
EH 00403681	12/08/2016	MINER LTD	5,165.00	REPAIR & MAINT
EH 00403682	12/08/2016	MCDONOUGH ENGINEERING CORPORAT	24,600.00	CONSTRUCTION
EH 00403683	12/08/2016	QUADRANT CONSULTANTS	3,000.00	ENGINEERING SERV
EH 00403684	12/08/2016	GROVES INDUSTRIAL SUPPLY	749.74	SUPPLIES
EH 00403685	12/08/2016	BWI COMPANIES	2,159.02	FEED/FERTILIZER
EH 00403686	12/08/2016	HOLLIDAY DOOR & GATE	485.00	REPAIR & MAINT
EH 00403687	12/08/2016	STRIPES & STOPS COMPANY	421.56	TRAFF SIGNS/STRI
EH 00403688	12/08/2016	CHERRY CRUSHED CONCRETE	4,364.72	SAND
EH 00403689	12/08/2016	PRESS, DIONNE S	4,159.00	TERM-2ND DEGREE
EH 00403690	12/08/2016	LACY, AMY NGO	11,850.00	OTHER NON-CAPITA
EH 00403691	12/08/2016	CALL ONE INC	712.82	OFFICE SUPPLIES
EH 00403692	12/08/2016	ELECTRONIC TRANSACTION CONSULT	484,176.00	SEMINAR/CONF/TRA
EH 00403693	12/08/2016	ELECTION SPECIALISTS	211,976.71	FEES AND SVCS CO
EH 00403694	12/08/2016	LAW OFFICE OF BOBBIE YOUNG RN	7,900.00	FAMILY TDFPS NON
EH 00403695	12/08/2016	ERGONOMIC TRANSPORTATION SOLUT	8,092.83	TRAFFIC SIGNALS
EH 00403696	12/08/2016	HC SPORTS & CONVENTION CORP	2,221.80	FEES AND SERVICE
EH 00403697	12/08/2016	MILLARD, JOHN R	10,935.00	FAMILY TDFPS OUT
EH 00403698	12/08/2016	SAMPLE, MAITE M	100.00	NO APPEAR CRTORD
EH 00403699	12/08/2016	IZAGUIRRE, ABEL	1,500.00	F-T COUNC CRTORD
EH 00403700	12/08/2016	GLICK, EVAN B	7,580.00	FAMILY TDFPS NON
EH 00403701	12/08/2016	FORWARD EDGE	99.50	FEES AND SERVICE
EH 00403702	12/08/2016	MENADE INC	164,520.00	CONSTRUCTION
EH 00403703	12/08/2016	AGUIRRE & FIELDS LP	12,335.00	ENGINEER SVCS-NC
EH 00403704	12/08/2016	AGILENT TECHNOLOGIES	5,206.44	FEES AND SERVICE
EH 00403705	12/08/2016	PIERCE, STEPHEN	3,075.00	FAMILY TDFPS NON
EH 00403706	12/08/2016	LOPER, DOUGLAS BRADLEY	5,634.50	NON TRIAL-2ND DE
EH 00403707	12/08/2016	MULDROW, ADAM	4,600.00	NON TRIAL-2ND DE
EH 00403708	12/08/2016	ALLTEX GLASS CO	3,351.00	REPAIR & MAINT
EH 00403709	12/08/2016	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00403710	12/08/2016	GOOD LAW FIRM, THE	470.00	FAMILY CONTEMPT
EH 00403711	12/08/2016	SWCA INC	44,090.08	ENVIRON.F&S CAP.
EH 00403712	12/08/2016	NEEL SCHAFFER	10,397.50	PRE. ENG. SVCS.
EH 00403713	12/08/2016	DE LA TORRE, MAURICIO	2,490.00	INTERPER-INDIGEN
EH 00403714	12/08/2016	ACTION WEAR PLUS	140.00	CLOTHING
EH 00403715	12/08/2016	MASTERWORD SVCS	5,114.79	FEES AND SERVICE
EH 00403716	12/08/2016	CROUCH ENVIRONMENTAL SVCS INC	960.00	ENVIRON.F&S CAP.
EH 00403717	12/08/2016	S & B INFRASTRUCTURE LTD	29,846.70	ENGINEERING SERV
EH 00403718	12/08/2016	RODS SURVEYING	4,996.50	SURVEYING
EH 00403719	12/08/2016	RED GATE SOFTWARE LTD	1,647.00	SOFTWARE MAINTEN
EH 00403720	12/08/2016	ARREDONDO, LINDSAY	6,924.00	SUB COURT REPORT

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EH 00403721	12/08/2016	OKORAFOR, AZUWUIKE	3,800.00	F-T COUNC CRTORD
EH 00403722	12/08/2016	VELA, JOSE JULIO	3,137.00	F-T COUNC CRTORD
EH 00403723	12/08/2016	UNITED SPEEDOMETER AND RADIO S	242.80	FLEET-OUTSIDE SE
EH 00403724	12/08/2016	GENE WILLIAMSON TIRE CO INC	115.00	MOTOR EQUIP CHRGR
EH 00403725	12/08/2016	PRIME TREES	2,455.00	FEES AND SERVICE
EH 00403726	12/08/2016	SECURITY SAFETY & SUPPLY	6,720.45	SUPPLIES
EH 00403727	12/08/2016	OLMSTED KIRK PAPER CO	33,918.55	PAPER
EH 00403728	12/08/2016	BIG Z LUMBER	10,955.32	BUILDING MATERIA
EH 00403729	12/08/2016	ABC DOORS	368.88	REPAIR & MAINT
EH 00403730	12/08/2016	CITY SUPPLY CO	5,659.16	CONSTRUCTION
EH 00403731	12/08/2016	ACE MART RESTAURANT SUPPLY	658.52	SUPPLIES
EH 00403732	12/08/2016	LJA ENGINEERING	21,267.50	ENGINEERING SERV
EH 00403733	12/08/2016	PROMAXIMA MANUFACTURING LTD	125.00	FEES AND SERVICE
EH 00403734	12/08/2016	AMERICAN MATERIALS INC	7,940.10	ASPHALTIC CONCRE
EH 00403735	12/08/2016	PREMIUM FOODS CO	14,754.54	PROVISIONS
EH 00403736	12/08/2016	OLIVO ENTERPRISES	536.82	MOTOR EQUIP EXPE
EH 00403737	12/08/2016	AVILES ENGINEERING CORP	6,975.38	FEES AND SVCS CO
EH 00403738	12/08/2016	ELITE PERSONNEL CONSULTANTS	71,336.65	FEES AND SERVICE
EH 00403739	12/08/2016	HALFF ASSOCIATES	1,578.13	ENGINEERING SERV
EH 00403740	12/08/2016	ALDINGER COMPANY	99.00	EQUIPMENT REPAIR
EH 00403741	12/08/2016	BEAVER AIR SERVICES & EQUIPMEN	93.25	FEES AND SERVICE
EH 00403742	12/08/2016	PAGE SOUTHERLAND PAGE LLP	75,187.50	CONSTRUCTION
EH 00403743	12/08/2016	BENKEN AND ASSOCIATES	3,254.40	INVESTIGA CRTORD
EH 00403744	12/08/2016	ZARINKELK ENGINEERING SERVICES	95,412.26	PRE. ENG. SVCS.
EH 00403745	12/08/2016	MERIDIAN FENCE & SECURITY L P	6,815.21	FENCING-NON CAPI
EH 00403746	12/08/2016	TASER INTERNATIONAL	69,783.62	EQUIP \$500-\$4999
EH 00403747	12/08/2016	SUN COAST RESOURCES INC	119,349.27	DIESEL FUEL/OIL
EH 00403748	12/08/2016	LANDTECH CONSULTANTS	3,028.00	CONSTRUCTION
EH 00403749	12/08/2016	NATIONAL HOSE & ACCESSORY	113.40	EQUIPMENT REPAIR
EH 00403750	12/08/2016	OMEGA ENGINEERS	217,239.29	ENGINEERING SERV
EH 00403751	12/08/2016	AECOM TECHNICAL SERVICES	2,429.25	FEES AND SERVICE
EH 00403752	12/08/2016	ENVIRONMENTAL SYSTEMS RESEARCH	17,230.00	FEES AND SERVICE
EH 00403753	12/08/2016	DIRECT TV BUSINESS SERVICE CEN	183.00	FEES AND SERVICE
EH 00403754	12/08/2016	COURTHOUSE DIRECT.COM INC	204.75	FEES AND SERVICE
EH 00403755	12/08/2016	HAMLIN, REBECCA J	6,500.00	T/NC-EXPERT TEST
EH 00403756	12/08/2016	AQUARIUM ENVIRONMENTS	449.00	REPAIR & MAINT
EH 00403757	12/08/2016	INFRASTRUCTURE ASSOCIATES	32,412.60	DESIGN ENG.
EH 00403758	12/08/2016	RESOURCE STAFFING INC	225,441.43	F&S-TEMP PERSONN
EH 00403759	12/08/2016	CANNON, JOSEPH P	7,475.00	CPS NON-TRIAL JU
EH 00403760	12/08/2016	GULF UTILITY SVC	1,514.13	FEES AND SERVICE
EH 00403761	12/08/2016	CENTURY HYDRAULICS	540.18	MOTOR EQUIP EXPE
EH 00403762	12/08/2016	JOHNSTON	83,739.50	CONSTRUCTION
EH 00403763	12/08/2016	ORACLE AMERICA INC	1,826.93	SOFTWARE MAINTEN
EH 00403764	12/08/2016	IDSS INC	3,301.76	RENTALS/LEASES
EH 00403765	12/08/2016	GAMEZ, RACHEL	3,187.20	SUB COURT REPORT
EH 00403766	12/08/2016	SIMMS, DANNIELLE MAHREE	150.00	FAMILY TDFPS NON
EH 00403767	12/08/2016	SALFITI, RYAN	950.00	FAMILY CONTEMPT
EH 00403768	12/08/2016	LAW OFFICE OF EMILY T ROSS	1,239.12	FAM CRT-OTHR EXP
EH 00403769	12/08/2016	RUSK, VICTORIA	9,381.74	T/C-EXPERT TESTI
EH 00403770	12/08/2016	HUNT, ALEXANDER C	2,190.00	FAMILY TDFPS OUT
EH 00403771	12/08/2016	VIJ, VIKRAM	2,490.00	NON TRIAL-3RD DE
EH 00403772	12/08/2016	DUPONT, THOMAS BARKER	9,476.00	DAILY-1ST DEGREE

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EH 00403773	12/08/2016	PEARCE, LISA	780.00	FAMILY TDFPS OUT
EH 00403774	12/08/2016	RJL INVESTIGATIONS	12,776.97	INVESTIGA CRTORD
EH 00403775	12/08/2016	CHAVEZ, DAMARIS A	7,650.00	FAMILY TDFPS OUT
EH 00403776	12/08/2016	CDW GOV'T INC	5,995.46	COMPUTER NON-INV
EH 00403777	12/08/2016	AS&G CLAIMS ADMINISTRATION INC	209,379.06	WC CLAIMS EXPENS
EH 00403778	12/08/2016	NATIONAL OFFICE FURNITURE	1,476.28	FURNITURE \$500-\$
EH 00403779	12/08/2016	GUYTON, THOMAS A	575.00	FEES AND SVCS CO
EH 00403780	12/08/2016	LANTANA COMMUNICATIONS CORP	22,630.20	TELEPHONE
EH 00403781	12/08/2016	BJORNAAS, KEVIN	46.50	MOTOR EQUIP EXPE
EH 00403782	12/08/2016	MCCOY ROCKFORD	866.89	FURNITURE U/500
EH 00403783	12/08/2016	CARING COMMERCIAL CLEANING	50,717.43	JANITORIAL SERVI
EH 00403784	12/08/2016	RELM WIRELESS	1,303.00	EQUIP UNDER \$500
EH 00403785	12/08/2016	GREEN, SHAMEITRA N	1,485.00	FEES AND SERVICE
EH 00403786	12/08/2016	TURNEY, SAUDIA S	450.00	FEES AND SERVICE
EH 00403787	12/08/2016	BE A CHAMPION	11,636.25	SUB-RECIPIENTS
EH 00403788	12/08/2016	DAHILL OFFICE TECHNOLOGY	23,975.78	FEES AND SERVICE
EH 00403789	12/08/2016	PASADENA COMMUNITY RESOURCE CE	8,020.00	SUB-RECIPIENTS
EH 00403790	12/08/2016	KRAFTSMAN LP	415.00	REPAIR PARTS
EH 00403791	12/08/2016	LIAO, MINDY	2,100.00	FEES AND SERVICE
EH 00403792	12/08/2016	SMITH, KEVIN G & ASSOCIATES	14,600.00	FEES AND SERVICE
EH 00403793	12/08/2016	CIBER	46,007.50	FEES AND SERVICE
EH 00403794	12/08/2016	AJB CONSTRUCTION	1,849.00	EQUIPMENT REPAIR
EH 00403795	12/08/2016	EXECUTIVE SECURITY INTEGRATORS	42,739.03	EQUIPMENT REPAIR
EH 00403796	12/08/2016	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00403797	12/08/2016	PARTNERSHIP FOR THE ADVANCEMEN	4,363.75	SUB-RECIPIENTS
EH 00403798	12/08/2016	SILSBEE FORD	329,768.90	VEHICLES O/5000
EH 00403799	12/08/2016	JPS WINDOW TINTING	360.00	FLEET-OUTSIDE SE
EH 00403800	12/08/2016	WHOLE WIN	11,010.04	RENTALS/LEASES
EH 00403801	12/08/2016	FERNANDEZ INVESTMENT GROUP	3,611.00	EQUIP \$500-\$4999
EH 00403802	12/08/2016	ROSENBLUM, DANIELLE	745.00	FAMILY TDFPS NON
EH 00403803	12/08/2016	ENTERPRISE HOLDINGS	28,625.15	MOTOR REPAIR PAR
EH 00403804	12/08/2016	LEBANON CREEK LEADERSHIP & MAN	12,749.35	TRAVEL EXPENSE
EH 00403805	12/08/2016	WOODARD, ANDRA CROSS	2,145.00	FEES AND SERVICE
EH 00403806	12/08/2016	EBUILDER	258,090.00	FEES AND SERVICE
EH 00403807	12/08/2016	BANDIT OF TEXAS	684.72	FLEET-OUTSIDE SE
EH 00403808	12/08/2016	ALVARADO, ALBERTO	420.00	FEES AND SERVICE
EH 00403809	12/08/2016	RECALDE, CELINA	1,365.00	FAMILY TDFPS OUT
EH 00403810	12/08/2016	DIZON, LYNNA M	15,725.00	FAMILY TDFPS NON
EH 00403811	12/08/2016	CORDOVA, KRIZIA ELIZABETH	296.80	SUB COURT REPORT
EH 00403812	12/08/2016	BANERJEE, ARIJIT	375.00	FAMILY CONTEMPT
EH 00403813	12/08/2016	WINROCK ADVISORY GROUP	5,020.20	T/C-EXPERT TESTI
EH 00403814	12/08/2016	RODRIGUEZ, GLADYS M	100.00	FEES AND SERVICE
EH 00403815	12/08/2016	ALE USA	38,971.50	SOFTWARE
EH 00403816	12/08/2016	ALERT SERVICES INC	3,583.44	MEDICAL/DRUGS
EH 00403817	12/08/2016	INTOWN SUITES MANAGEMENT	15,800.18	FEES AND SERVICE
EH 00403818	12/08/2016	GRASSMUCK, MONICA D	412.40	SOF BINDING
EH 00403819	12/08/2016	MENDOZA, JOSUE	152.00	FEES AND SERVICE
EH 00403820	12/08/2016	RBG FOODS	14,972.80	PROVISIONS
EH 00403821	12/08/2016	SURVEILLANCE SPECIALTY GROUP	400.00	T/NC-INVESTIGATI
EH 00403822	12/08/2016	OHL USA	6,637.88	AP RETAINAGE SWP
EH 00403823	12/08/2016	PASTRANO, EUSEBIO CHEVO	567.00	T/NC-3RD DEGREE
EH 00403824	12/08/2016	HODGES INVESTIGATIVE GROUP	4,153.95	T/NC-INVESTIGATI

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EH 00403825	12/08/2016	POLYMER PARTNERS	42,219.20	CONCRETE
EH 00403826	12/08/2016	LEEDS, JACQUES	125.00	FAMILY CONTEMPT
EH 00403827	12/08/2016	POPE, CASSANDRA	593.60	SUB COURT REPORT
EH 00403828	12/08/2016	CASS, MELISSA	1,920.00	FAMILY TDFPS NON
EH 00403829	12/08/2016	PIRRA SIMPSON, BRIGIDA	7,300.00	TERM-2ND DEGREE
EH 00403830	12/08/2016	DOBIE SUPPLY	737.00	TRAFF SIGNS/STRI
EH 00403831	12/08/2016	COGIT SYSTEMS	24,360.00	FEES AND SERVICE
EH 00403832	12/08/2016	HENDERSON, CHRISTOPHER MICHAEL	1,454.40	T/NC-INVESTIGATI
EH 00403833	12/08/2016	GLENN, ERIKA	11,247.35	FAMILY TDFPS NON
EH 00403834	12/08/2016	BROWN, ROBYN A	2,518.00	F-T COUNC CRTORD
EH 00403835	12/08/2016	WHITE, TAMIKA	2,950.00	F&S-CONSULTIN FE
EH 00403836	12/08/2016	RICH, JENNIFER	1,207.50	CPS NON-TRIAL JU
EH 00403837	12/08/2016	CRANBROOK POLO CLUB	6,640.00	FEES AND SERVICE
EH 00403838	12/08/2016	CAVAZOS, DIANA M	1,538.00	FAMILY TDFPS OUT
EH 00403839	12/08/2016	LADNER, STUART CALVIN	1,000.00	F-T COUNC CRTORD
EH 00403840	12/08/2016	INDELICATO, ASHLEY	4,425.00	FAMILY TDFPS NON
EH 00403841	12/08/2016	KEIRNAN, CAROLINE	4,159.86	T/C-INVESTIGATIO
EH 00403842	12/08/2016	WILLIAMS, JENNIFER	1,250.00	FEES AND SERVICE
EH 00403843	12/08/2016	EMERY COMPANY, THE	12,464.50	F&S-TEMP PERSONN
EH 00403844	12/08/2016	STEPHENS, PEGGY JEAN	646.25	FEES AND SERVICE
EH 00403845	12/08/2016	RITE SOFTWARE SOLUTIONS AND SV	9,984.00	F&S-TEMP PERSONN
EH 00403846	12/08/2016	MONAKINO, REBECCA L	408.00	FLEET-OUTSIDE SE
EH 00403847	12/08/2016	STRONG, CHIQUITA	25,935.35	T/NC-INVESTIGATI
EH 00403848	12/08/2016	MORALES, ADRIANA A	160.00	INTERPER-CCCL
EH 00403849	12/08/2016	AMBASSADOR SERVICES	407,965.92	CUSTODIAL SERVIC
EH 00403850	12/08/2016	MILLER, RACHEL S	418.20	FEES AND SERVICE
EH 00403851	12/08/2016	HIRANI, SEHAR	688.80	FEES AND SERVICE
EH 00403852	12/08/2016	WANG, YIBIN	2,600.00	F&S-CONSULTIN FE
EH 00403853	12/08/2016	GRACIA OCONNELL, MARIA	1,290.00	INTERPER. FEES
EH 00403854	12/08/2016	ASLETT, STEPHEN	1,309.00	T/NC-3RD DEGREE
EH 00403855	12/08/2016	XIR STRATEGICS	11,550.00	FEES AND SERVICE
EH 00403856	12/08/2016	WHITE, AARON	5,069.00	DAILY-1ST DEGREE
EH 00403857	12/08/2016	HARRINGTON, TYLER	832.50	INTERPER-INDIGEN
EH 00403858	12/08/2016	DUNGAN, SHANNON	400.00	FEES AND SERVICE
EH 00403859	12/08/2016	MOREIRA, DORA M	400.00	FEES AND SERVICE
EH 00403860	12/08/2016	CONNELLY, GRACE LEE	1,250.00	F-T COUNC CRTORD
EH 00403861	12/08/2016	MACIAS, ALAN ALBERT	300.00	ATTNY FEE BL CER
EH 00403862	12/08/2016	BOENISCH, LARRY WAYNE	100.00	CONTRACT WORKER
EH 00403863	12/08/2016	THURLAND, WILLIAM	575.00	RESETS & DETENTI
EH 00403864	12/08/2016	MOORE, MICHAEL HARDIE	1,800.00	F-T COUNC CRTORD
EH 00403865	12/08/2016	FITCH, BONNIE	6,375.00	CPS NON-TRIAL JU
EH 00403866	12/08/2016	WALLACE, MYRNA L	720.00	INTERPER. FEES
EH 00403867	12/08/2016	STROUD, MARKAY A	776.00	NON TRIAL-2ND DE
EH 00403868	12/08/2016	WILLIAMSON, HOLLY T	96.13	TRAVEL FOR EDUC/
EH 00403869	12/08/2016	SCOTT, ROBERT R	8,705.00	NON TRIAL-3RD DE
EH 00403870	12/08/2016	HAND, WILLIAM T	1,900.00	FEES AND SERVICE
EH 00403871	12/08/2016	DOEBBLER, TED	3,775.00	NON TRIAL-3RD DE
EH 00403872	12/08/2016	MCALISTER, SEAN T	2,180.00	Non Trial-Misdem
EH 00403873	12/08/2016	SECREST, ALLISON	3,819.97	NON CAPITAL APPE
EH 00403874	12/08/2016	CONN, MARY E	418.00	NON CAP T-2ND DE
EH 00403875	12/08/2016	RAHMAN, DANA	1,300.00	CPS NON-TRIAL JU
EH 00403876	12/08/2016	GODHA, RISHABH	258.00	NON TRIAL-3RD DE

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EH 00403877	12/08/2016	FLEMING, MARCUS J	2,760.00	WEEKLY-2ND DEGRE
EH 00403878	12/08/2016	WOOD JR, HARRIS S	423.00	NON TRIAL-3RD DE
EH 00403879	12/08/2016	PARKS, KIM	3,047.50	F-T COUNC CRTORD
EH 00403880	12/08/2016	JALUFKA, WILLIAM	3,291.40	APPEAL NON-DEATH
EH 00403881	12/08/2016	TSIOROS, GREG	1,750.00	F-T COUNC CRTORD
EH 00403882	12/08/2016	HOUSTON-GALVESTON AREA COUNCIL	6,000.00	FEES AND SERVICE
EH 00403883	12/08/2016	BAYLOR COLLEGE OF MEDICINE	6,850.00	FEES AND SERVICE
EH 00403884	12/08/2016	BROWN & GAY ENGINEERS	244,882.02	CONSTRUCTION
EH 00403885	12/08/2016	KULHANEK, JUDITH J	2,671.20	SUB COURT REPORT
EH 00403886	12/08/2016	BOBBITT, JB LEE	3,175.00	NON TRIAL-3RD DE
EH 00403887	12/08/2016	LEE, PATRICIA A	2,000.00	FEES AND SERVICE
EH 00403888	12/08/2016	KIMBLE, MATTIE	2,462.00	SOF EXHIBITS
EH 00403889	12/08/2016	CEUSTERMANS, ANDRES	160.00	INTERPRE-CCCL
EH 00403890	12/08/2016	HENLEY, CYNTHIA R	1,450.00	DAILY-2ND DEGREE
EH 00403891	12/08/2016	PRASIFKA, JOSEPH WADE	600.00	NON TRIAL-3RD DE
EH 00403892	12/08/2016	PRECINCT2GETHER INC	17,228.02	SUB-RECIPIENTS
EH 00403893	12/08/2016	VILLANUEVA, GENEVA MARIE	2,578.40	SUB COURT REPORT
EH 00403894	12/08/2016	MCBRIDE, ANGELA N	890.40	SUB COURT REPORT
EH 00403895	12/08/2016	HUBBARD, CHAUN DAVIS	125.00	Non Trial-Misdem
EH 00403896	12/08/2016	WHITE, ANTOINETTE	425.00	RESETS & DETENTI
EH 00403897	12/08/2016	PFEIFFER & SON INC	2,510.00	REPAIR & MAINT
EH 00403898	12/08/2016	WILLIAMS BROS CONST INC	1,984,179.01	CONSTRUCTION
EH 00403899	12/08/2016	INTERFAITH MINISTRIES FOR GRE	3,063.34	SUB-RECIPIENTS
EH 00403900	12/08/2016	UNIVERSITY OF TEXAS HEALTH, TH	374,012.87	BUILDING RENOVAT
EH 00403901	12/08/2016	CLEAR GLASS MOBILE SERVICE	1,225.85	FLEET-OUTSIDE SE
EH 00403902	12/08/2016	CITY SUPPLY CO	8,521.67	SUPPLIES
EH 00403903	12/08/2016	COMPUTER CORP OF AMERICA	22,783.76	SOFTWARE MAINTEN
EH 00403904	12/08/2016	THOMAS, ROBERT E	75.00	RESETS & DETENTI
EH 00403905	12/08/2016	COPELAND, KRISTEN	400.00	FEES AND SERVICE
EH 00403906	12/08/2016	PASADENA TAXI CO	23,881.94	F&S-TAXI SERVICE
EH 00403907	12/08/2016	BINKLEY & BARFIELD INC	155,684.01	ENGINEERING SERV
EH 00403908	12/08/2016	HC WCID NO 36	11,912.40	SUB-RECIPIENTS
EH 00403909	12/08/2016	IAQ ENERGY SOLUTIONS	3,349.00	REPAIR & MAINT
EH 00403910	12/08/2016	JOHNSON SUPPLY	17,531.40	SUPPLIES
EH 00403911	12/08/2016	HOUSTON AREA WOMENS CENTER	4,625.48	SUB-RECIPIENTS
EH 00403912	12/08/2016	MAIDA, SAM A	841.00	1ST DEGREE-OUT O
EH 00403913	12/08/2016	TEXAS A&M TRANSPORTATION INSTI	7,500.00	FEES AND SERVICE
EH 00403914	12/08/2016	DELL MARKETING LP	4,152.52	EQUIP \$500-\$4999
EH 00403915	12/08/2016	WENDENBURG, CHRISTIAN R	2,271.00	T/NC-INVESTIGATI
EH 00403916	12/08/2016	CROW, JULIANE PHILLIPS	1,250.00	CPS NON-TRIAL JU
EH 00403917	12/08/2016	ALTEX ELECTRONICS LTD	535.14	EQUIP UNDER \$500
EH 00403918	12/08/2016	HUITT ZOLLARS	13,749.49	FEES AND SERVICE
EH 00403919	12/08/2016	MACIAS, ALEJANDRO	900.00	ATTNY FEE BL CER
EH 00403920	12/08/2016	SHELTON, HON PAT	1,100.00	CPS NON-TRIAL JU
EH 00403921	12/08/2016	HARRIS CTR FOR MENTAL HEALTH A	182,366.79	FEES AND SERVICE
EH 00403922	12/08/2016	TRAILER WHEEL & FRAME CO	445.96	MOTOR EQUIP EXPE
EH 00403923	12/08/2016	MTF EQUIPMENT SALES INC	466.60	MOTOR EQUIP EXPE
EH 00403924	12/08/2016	VAN DEWIELE & VOGLER INC	5,308.98	ENGINEERING SERV
EH 00403925	12/08/2016	MICRO CENTER	324.88	EQUIPMENT REPAIR
EH 00403926	12/08/2016	MCCANN, PATRICK F	100.00	CAP DEATH PENALY
EH 00403927	12/08/2016	IRON MOUNTAIN RECORD MANAGEMEN	230.24	RENTALS/LEASES
EH 00403928	12/08/2016	PROFESSIONAL TURF PRODUCTS	483.96	MOTOR EQUIP EXPE

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EH 00403929	12/08/2016	LONGWORTH, DARYL F	1,412.50	CPS NON-TRIAL JU
EH 00403930	12/08/2016	RIDEOUT, TONI	730.00	INTERPER. FEES
EH 00403931	12/08/2016	WAHLBERG MCCREARY	1,439.06	REPAIR PARTS
EH 00403932	12/08/2016	LEWIS, THOMAS J	395.00	DAILY-1ST DEGREE
EH 00403933	12/08/2016	CDM SMITH INC	325,838.96	CONSTR. MANAGEME
EH 00403934	12/08/2016	STAPLES CONTRACT & COMMERCIAL	67,826.11	OFFICE SUPPLIES
EH 00403935	12/08/2016	SOUTHERN TIRE MART	30.50	FLEET-OUTSIDE SE
EH 00403936	12/08/2016	PITNEY BOWES INC	131.98	OFFICE SUPPLIES
EH 00403937	12/08/2016	CRAIG, MICHAEL F	3,150.00	NON TRIAL-1ST DE
EH 00403938	12/08/2016	HARKINS, MICHAEL G	900.00	F-T COUNC CRTORD
EH 00403939	12/08/2016	HERC RENTALS	18,610.00	EQUIPMENT RENTAL
EH 00403940	12/08/2016	POWERS, KATHLEEN OCONNOR	1,187.20	SUB COURT REPORT
EH 00403941	12/08/2016	CALDWELL COUNTRY CHEVROLET LLC	3,687.18	EQUIP UNDER \$500
EH 00403942	12/08/2016	RAMIREZ, CAROLINA DENIA	120.00	INTERPRE-HEARING
EH 00403943	12/08/2016	LONDONO, LUIS E	1,320.00	INTERPRE-CCCL
EH 00403944	12/08/2016	BRUEGGER, ALEXIS GILBERT	390.00	NON TRIAL-3RD DE
EH 00403945	12/08/2016	SIEMENS INDUSTRY	132,761.97	TRAFFIC SIGNAL M
EH 00403946	12/08/2016	CRANE, DONALD M	700.00	CPS NON-TRIAL JU
EH 00403947	12/08/2016	AMTECH ELEVATOR SERVICES	288,323.36	BUILDING RENOVAT
EH 00403948	12/08/2016	ARNOLD OIL COMPANY OF AUSTIN	2,166.23	SUSPENSE-PARTS
EH 00403949	12/08/2016	MNK INFO TECH INC	11,939.20	F&S-TEMP PERSONN
EH 00403950	12/08/2016	ASAKURA ROBINSON COMPANY	12,500.00	ENGINEERING SERV
EH 00403951	12/08/2016	PITNEY BOWES GLOBAL FINANCIAL	3,048.00	POSTAGE
EH 00403952	12/08/2016	JMJ ORGANICS LTD	9,045.00	COMMITTED PROJEC
EH 00403953	12/08/2016	MIDTOWN ENGINEERS LLC	170,114.84	ENGINEERING SERV
EH 00403954	12/08/2016	GALLS	26,231.01	UNIFORMS
EH 00403955	12/08/2016	NETWRIX CORPORATION	6,720.00	SOFTWARE LICENSE
EH 00403956	12/08/2016	MERCK SHARP & DOHME	39,343.41	MEDICAL/DRUGS
EH 00403957	12/08/2016	MCCARTNEY, LISA I	27,721.15	CPS EXPERT TESTI
EH 00403958	12/08/2016	CRYOGENE PARTNERS LLC	6,000.00	RENTALS/LEASES
EH 00403959	12/08/2016	QA SPECIALISTS	1,652.00	F&S-TEMP PERSONN
EH 00403960	12/08/2016	GLM CONTRACTING	202,945.27	AP RETAINAGE SWP
EH 00403961	12/08/2016	JOHNSON INC, WALTER N	296.80	SUB COURT REPORT
EH 00403962	12/08/2016	SMISSON, CASSANDRA P	1,600.00	F&S-PSYCH/COUNSL
EH 00403963	12/08/2016	BRODART CO	353,415.60	LIBRARY MATERIAL
EH 00403964	12/08/2016	FISHER SCIENTIFIC CO	5,639.11	SUPPLIES
EH 00403965	12/08/2016	HART, CARY LYNN	903.00	DAILY-1ST DEGREE
EH 00403966	12/08/2016	DIAMOND DRUGS	14,124.24	MEDICAL/DRUGS
EH 00403967	12/08/2016	PEDRO GUZMAN INVESTIGATIONS	429.58	T/NC-INVESTIGATI
EH 00403968	12/08/2016	EMSL ANALYTICAL INC	211.85	FEES AND SERVICE
EH 00403969	12/08/2016	DIXON, WOODROW W	625.00	NON TRIAL-3RD DE
EH 00403970	12/08/2016	ONCKEN, KIRK J	1,185.00	TERM-1ST DEGREE
EH 00403971	12/08/2016	HUMIDIFIRST	9,082.71	SUPPLIES
EH 00403972	12/08/2016	TDC WATERPROOFING AND RESTORAT	2,256.00	REPAIR & MAINT
EH 00403973	12/08/2016	SIRCHIE FINGER PRINT LABORATOR	4,875.00	SUPPLIES
EH 00403974	12/08/2016	ACTION ELEVATOR SAFETY INSPECT	650.00	FIRE SAFETY SVCS
EH 00403975	12/08/2016	KHAWAJA LAW	3,125.00	F-T COUNC CRTORD
EH 00403976	12/08/2016	BISHOP, SUSAN M	1,194.00	DAILY-2ND DEGREE
EH 00403977	12/08/2016	SHI GOV'T SOLUTIONS INC	24,102.90	SOFTWARE MAINTEN
EH 00403978	12/08/2016	MORTON, CHRIS	1,225.00	NO APPEAR CRTORD
EH 00403979	12/08/2016	TRANSCORE	58,273.53	EQUIPMENT REPAIR
EH 00403980	12/08/2016	JT VAUGHN CONSTRUCTION LLC	5,407.33	CONSTRUCTION



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EH 00403981	12/08/2016	MARSH, JEFFREY H	500.00	Non Trial-Misdem
EH 00403982	12/08/2016	DAVIS, SAMANTHA Y	1,100.00	Non Trial-Misdem
EH 00403983	12/08/2016	IRON HORSE SECURITY & INVESTIG	1,103.60	T/NC-INVESTIGATI
EH 00403984	12/08/2016	BROWN, CHERYL S	900.00	ATTNY FEE BL CER
EH 00403985	12/08/2016	CASEWORTHY INC	8,353.00	SOFTWARE MAINTEN
EH 00403986	12/08/2016	RODRIGUEZ, LOURDES	1,969.00	DAILY-2ND DEGREE
EH 00403987	12/08/2016	LOMBARDO, MARGARET C	125.00	Non Trial-Misdem
EH 00403988	12/08/2016	BLACKBURN, CELESTE	405.00	DNA HPD CRIME LA
EH 00403989	12/08/2016	OSBURN ASSOC INC	84,915.84	TRAFF SIGNS/STRI
EH 00403990	12/08/2016	KROGER FOOD STORES	280.18	SUPPLIES
EH 00403991	12/08/2016	JEREB PLLC, THEODORE B	150.00	NON TRIAL-3RD DE
EH 00403992	12/08/2016	PIERCE, CHERYL L	950.40	SUB COURT REPORT
EH 00403993	12/08/2016	OVERDRIVE INC	6,000.00	DIGITAL CONTENT
EH 00403994	12/08/2016	WORLD BOOK INC	12,900.00	JUV DIRECT BOOKS
EH 00403995	12/08/2016	NETWORKFLEET	1,892.45	FEES AND SERVICE
EH 00403996	12/08/2016	CANTU, NANCY R OSA	2,970.00	INTERPER-INDIGEN
EH 00403997	12/08/2016	KIMBALL MARKETING	436.30	EQUIP UNDER \$500
EH 00403998	12/08/2016	FAULIN, DOUGLAS E	2,374.40	SUB COURT REPORT
EH 00403999	12/08/2016	CONTINENTAL CARBONIC PRODUCTS	129.16	SUPPLIES
EH 00404000	12/08/2016	SECOND NATURE RESEARCH	1,269.07	T/NC-INVESTIGATI
EH 00404001	12/08/2016	MIDWEST TAPE	16,750.26	DIGITAL CONTENT
EH 00404002	12/08/2016	HERNANDEZ, ROLANDO A	2,720.00	INTERPRE-HEARING
EH 00404003	12/08/2016	EXECUTEAM STAFFING LP	23,553.45	FEES AND SERVICE
EH 00404004	12/08/2016	CDW COMPUTER CENTERS INC	70,538.95	OFFICE SUPPLIES
EH 00404005	12/08/2016	CLINE, CYNTHIA J M	625.00	NON TRIAL-3RD DE
EH 00404006	12/08/2016	ALLIANCE LABORATORIES INC	18,976.00	MATERIAL TESTING
EH 00404007	12/08/2016	TERRACON CONSULTANTS	83,316.75	CONSTRUCTION
EH 00404008	12/08/2016	HOCHGLAUBE, MARK	1,555.00	NON TRIAL-3RD DE
EH 00404009	12/08/2016	4IMPRINT INC	1,079.00	SUPPLIES
EH 00404010	12/08/2016	TURNBULL, EDWARD R	2,505.00	1ST DEGREE-OUT O
EH 00404011	12/08/2016	BROWN, DANNY L	155.00	FLEET-OUTSIDE SE
EH 00404012	12/08/2016	WEATHERS, GWENDOLYN	975.00	Non Trial-Misdem
EH 00404013	12/08/2016	COTLAR, DORIAN	915.00	DAILY-1ST DEGREE
EH 00404014	12/08/2016	NUNNERY, ALVIN E	2,155.00	NON TRIAL-2ND DE
EH 00404015	12/08/2016	GOLDMAN MILLER, MANDY	990.00	NON-CAP APPEAL/5
EH 00404016	12/08/2016	VILLAVICENCIO, LEONARDO	1,920.00	INTERPER. FEES
EH 00404017	12/08/2016	SAVOY, BRYAN K	20,158.00	NON CAP T-1ST DE
EH 00404018	12/08/2016	YOUNGBLOOD, GLENN J	660.00	T/NC-3RD DEGREE
EH 00404019	12/08/2016	DYSART, JOHN R	675.00	Non Trial-Misdem
EH 00404020	12/08/2016	GRAHAM, SPENCE	8,674.50	NON TRIAL-1ST DE
EH 00404021	12/08/2016	JOANN VALVERDE	1,200.00	FEES AND SERVICE
EH 00404022	12/08/2016	ST JOHN, PAUL	375.00	RESETS & DETENTI
EH 00404023	12/08/2016	HNTB	292,731.30	ENGINEERING SERV
EH 00404024	12/08/2016	MCANALLY, EVA PATRICIA	300.00	CPS TRIAL JUVENI
EH 00404025	12/08/2016	MCMILLEN, ALEXANDRA L	593.60	SUB COURT REPORT
EH 00404026	12/08/2016	ELLIS, BEVERLY	445.20	SUB COURT REPORT
EH 00404027	12/08/2016	LAFON, TOMMY	577.50	NON TRIAL-1ST DE
EH 00404028	12/08/2016	AGUIRRE, JUAN JOSE	4,802.00	ATTNY FEE BL CER
EH 00404029	12/08/2016	NEWMAN, LOUIS M	1,617.00	NON TRIAL-2ND DE
EH 00404030	12/08/2016	CONTRERAS JR, JUAN M	125.00	NON TRIAL-3RD DE
EH 00404031	12/08/2016	GARCIA, CARLOS R	1,200.00	RESETS & DETENTI
EH 00404032	12/08/2016	TAFOLLA, LETICIA	1,780.80	SUB COURT REPORT

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EH 00404033	12/08/2016	REDDEN, M JENINE	898.60	SOF BINDING
EH 00404034	12/08/2016	BUJOSA, EDWARD F	160.00	INTERPRE-CCCL
EH 00404035	12/08/2016	REED, JOHN	500.00	RESETS & DETENTI
EH 00404036	12/08/2016	THOMAS, VERONICA H	178.63	TRAINING
EH 00404037	12/08/2016	JACKSON, JUANITA A	375.00	NON TRIAL-3RD DE
EH 00404038	12/08/2016	NELSON, MITCHELL R	3,112.50	Non Trial-Misdem
EH 00404039	12/08/2016	POOL, ANGELIQUE	480.00	FEES AND SERVICE
EH 00404040	12/08/2016	ESCOBEDO, SYLVIA	1,024.00	NON TRIAL-3RD DE
EH 00404041	12/08/2016	RODRIGUEZ, ALBERT	4,336.91	LITIGATION EXPEN
EH 00404042	12/08/2016	KLEBAN, JANET K	1,000.00	NON TRIAL-3RD DE
EH 00404043	12/08/2016	BECK, MICHELLE E	2,450.00	TERM-2ND DEGREE
EH 00404044	12/08/2016	SUMMERS, DEBORAH D	314.50	1ST DEGREE-OUT O
EH 00404045	12/08/2016	ALDAPE, JUAN M	600.00	F-T COUNC CRTORD
EH 00404046	12/08/2016	SAMPSON, KYLE R	2,125.50	1ST DEGREE-OUT O
EH 00404047	12/08/2016	WEIDENHEFT, KIM	593.60	SUB COURT REPORT
EH 00404048	12/08/2016	JOHNSON, JULIA E	593.60	SUB COURT REPORT
EH 00404049	12/08/2016	FISHER, DENA	7,000.00	Non Trial-Misdem
EH 00404050	12/08/2016	OUGRAH, KRISHNA S	500.00	F-T COUNC CRTORD
EH 00404051	12/08/2016	MCCOLLUM, PERRY JO	225.00	RESETS & DETENTI
EH 00404052	12/08/2016	HAMM, LANCE C	12,959.50	T/NC-3RD DEGREE
EH 00404053	12/08/2016	WU, EUGENE Y	150.00	RESETS & DETENTI
EH 00404054	12/08/2016	VILLARREAL, GILBERT	395.00	DAILY-1ST DEGREE
EH 00404055	12/08/2016	DODSON, GLENN	1,200.00	INTERPER-INDIGEN
EH 00404056	12/08/2016	MITCHELL, RYAN	600.00	RESETS & DETENTI
EH 00404057	12/08/2016	SOLIZ MATTHEWS, ITZE	150.00	RESETS & DETENTI
EH 00404058	12/08/2016	TALTON, ROBERT	1,325.00	COURT COSTS
EH 00404059	12/08/2016	GOTTLIEB, DEBORAH	3,555.00	TERM-1ST DEGREE
EH 00404060	12/08/2016	BARR, JIM	250.00	NON TRIAL-3RD DE
EH 00404061	12/08/2016	HAMBY, JILL	3,508.00	SOF HEARING
EH 00404062	12/08/2016	JOHNSON, KYLE B	544.00	T/NC-2ND DEGREE
EH 00404063	12/08/2016	LIPKIN, MARK	475.00	RESETS & DETENTI
EH 00404064	12/08/2016	SMITH, KEISHA LASHANNE	989.00	NON TRIAL-2ND DE
EH 00404065	12/08/2016	LILES, JOHN STEPHEN	5,725.00	CPS NON-TRIAL JU
EH 00404066	12/08/2016	CAMPBELL, ANN	75.00	RESETS & DETENTI
EH 00404067	12/08/2016	RICHARDSON, DAN W	2,240.00	F-T COUNC CRTORD
EH 00404068	12/08/2016	MADRID, MARIO	2,037.50	NON TRIAL-1ST DE
EH 00404069	12/08/2016	MARQUEZ CERVANTES, M ANGELES	1,380.00	INTERPER-INDIGEN
EH 00404070	12/08/2016	BARTHOLOW, RALPH	121.55	MOTOR EQUIP EXPE
EH 00404071	12/08/2016	MARQUIS, PAMELA	148.40	SUB COURT REPORT
EH 00404072	12/08/2016	ANASTASIO, ABIGAIL E	125.00	NON TRIAL-3RD DE
EH 00404073	12/08/2016	TRENT, MICHAEL E	1,592.00	Non Trial-Misdem
EH 00404074	12/08/2016	BRODSKY, CHARLES	365.00	NO APPEAR CRTORD
EH 00404075	12/08/2016	PALMER, PATRICIA ANTHONETTE	2,374.40	SUB COURT REPORT
EH 00404076	12/08/2016	REAGAN, RENEE	41.40	SOF HEARING
EH 00404077	12/08/2016	SPJUT, JOHN HARLAN	3,125.00	CPS NON-TRIAL JU
EH 00404078	12/08/2016	WEBB, ARLENE F	1,896.00	APPEAL NON-DEATH
EH 00404079	12/08/2016	LESTER, GREGORY A	500.00	COURT COSTS
EH 00404080	12/08/2016	PHEA, ANGELA	5,125.00	Non Trial-Misdem
EH 00404081	12/08/2016	STRAUSS, LISA SHAPIRO	315.00	DAILY-3RD DEGREE
EH 00404082	12/08/2016	TREJO, HUMBERTO R	2,650.00	NON TRIAL-2ND DE
EH 00404083	12/08/2016	MCWILLIAMS, DONALD	4,975.00	FEES AND SERVICE
EH 00404084	12/08/2016	LOPEZ, BLASA ESTELLA	660.00	INTERPRE-CCCL

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EH 00404085	12/08/2016	TRAVIS JOHNSON AND ASSOCIATES	1,680.00	T/NC-INVESTIGATI
EH 00404086	12/08/2016	CONDE, CARLOS	2,520.00	INTERPRE-HEARING
EH 00404087	12/08/2016	VAZQUEZ, JUAN	3,220.00	INTERPRE-HEARING
EH 00404088	12/08/2016	COOPER, JAMES MARK	650.00	CPS NON-TRIAL JU
EH 00404089	12/08/2016	STEPHENS MAI, SCOTT P	11,200.00	APPRAISAL FEES
EH 00404090	12/08/2016	BRISTOW, RACHEL CAPOTE	790.00	TERM-1ST DEGREE
EH 00404091	12/08/2016	TRIGG, THEODORE F	985.00	CPS OUT CRTS HRS
EH 00404092	12/08/2016	FLEISCHER, RAQUEL SYLVIA	1,220.00	INTERPER-INDIGEN
EH 00404093	12/08/2016	DESAI, RIDDHI	125.00	NON TRIAL-3RD DE
EH 00404094	12/08/2016	SOLIS, SUSAN RYAN	1,300.00	OTHER NON-CAPITA
EH 00404095	12/08/2016	MONTES, LUCIO ANTONIO	900.00	F-T COUNC CRTORD
EH 00404096	12/08/2016	PETRUZZI, JOHN M	2,490.00	DAILY-1ST DEGREE
EH 00404097	12/08/2016	MUNIZ, MARJORIE ANN	3,700.00	F-T COUNC CRTORD
EH 00404098	12/08/2016	ACOSTA, ALAN	600.00	T/NC-INVESTIGATI
EH 00404099	12/08/2016	GULAMALI, SHREYA	2,000.00	F-T COUNC CRTORD
EH 00404100	12/08/2016	MURRAY, VALERIE S	1,187.20	SUB COURT REPORT
EH 00404101	12/08/2016	DESHETLER, KAREN	445.20	SUB COURT REPORT
EH 00404102	12/08/2016	SEDERIS, STACY A	991.00	DAILY-2ND DEGREE
EH 00404103	12/08/2016	CRENSHAW, LARRY	1,685.00	FEES AND SERVICE
EH 00404104	12/08/2016	BALDWIN, SCOTTY G	1,187.20	SUB COURT REPORT
EH 00404105	12/08/2016	DETOTO, EMILY	5,075.00	1ST DEGREE-OUT O
EH 00404106	12/08/2016	YEATES, TIFFANI JUNE	192.50	FEES AND SERVICE
EH 00404107	12/08/2016	INVESTIGATIVE CONCEPTS UNLIMIT	1,133.12	T/NC-INVESTIGATI
EH 00404108	12/08/2016	RAMIREZ, ENRIQUE	950.00	NON TRIAL-3RD DE
EH 00404109	12/08/2016	DAVIDSON, LUCIENNE	528.00	DAILY-1ST DEGREE
EH 00404110	12/08/2016	THORNTON, EDNA PRUETT	812.00	APPEAL NON-DEATH
EH 00404111	12/08/2016	NEEDHAM, JESSICA N	2,958.00	T/NC-3RD DEGREE
EH 00404112	12/08/2016	BUNDICK, CRAIG	500.00	NON TRIAL-3RD DE
EH 00404113	12/08/2016	RODRIGUEZ, MARY ANN	2,904.00	APPEAL NON-DEATH
EH 00404114	12/08/2016	DODIER, ELIHU H	415.00	NON TRIAL-3RD DE
EH 00404115	12/08/2016	CRAFT, E ROSS	1,375.00	NON TRIAL-3RD DE
EH 00404116	12/08/2016	WAINWRIGHT, VALDEANE	2,165.00	SUB COURT REPORT
EH 00404117	12/08/2016	GARZA, DAVID L	555.00	NONCAP-BILINGUAL
EH 00404118	12/08/2016	LOPEZ, BLANCA	250.00	NON TRIAL-3RD DE
EH 00404119	12/08/2016	RAFFEET, SONJA DEE	2,037.50	T/NC-INVESTIGATI
EH 00404120	12/08/2016	ACOSTA, JERRY MICHAEL	4,387.50	NON TRIAL-1ST DE
EH 00404121	12/08/2016	NASSIF, MICHAEL PAUL	250.00	NON TRIAL-3RD DE
EH 00404122	12/08/2016	KUHN, KELLY	7,769.75	T/C-INVESTIGATIO
EH 00404123	12/08/2016	MCCOY, KENNETH E	6,825.00	NON TRIAL-3RD DE
EH 00404124	12/08/2016	MARTIN, STEPHANIE LYNN	2,739.50	DAILY-1ST DEGREE
EH 00404125	12/08/2016	DEXTER, MATTHEW J	5,100.00	CPS NON-TRIAL JU
EH 00404126	12/08/2016	LEE BROCK, M VALERIA	2,900.00	CPS NON-TRIAL JU
EH 00404127	12/08/2016	GLYNN, MICHAEL P	1,150.00	FEES AND SERVICE
EH 00404128	12/08/2016	RENFRO, MICHAEL D	350.00	DAILY-2ND DEGREE
EH 00404129	12/08/2016	SKINNER, CARA COSSETTE	491.84	SOF BINDING
EH 00404130	12/08/2016	CENTRE TECHNOLOGIES	3,431.86	HARDWARE MAINT
EH 00404131	12/08/2016	BUTEL, ELAINA	125.00	CPS NON-TRIAL JU
EH 00404132	12/08/2016	ZAVALA, IRMA	540.00	INTERPRE-CCCL
EH 00404133	12/08/2016	DURHAM, DOUGLAS M	373.50	OTHER NON-CAPITA
EH 00404134	12/08/2016	BAKER, WENDY ELEANOR WILSON	5,034.00	NON TRIAL-3RD DE
EH 00404135	12/08/2016	ROBERTS, BRIAN MARC	2,720.00	NON TRIAL-1ST DE
EH 00404136	12/08/2016	GOUBEAUD, TONI	2,506.66	SOF HEARING

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EH 00404137	12/08/2016	ACOSTA PC, GERALDO G	1,250.00	RESETS & DETENTI
EH 00404138	12/08/2016	LEITNER, CAROL MICHELLE	900.00	DAILY-2ND DEGREE
EH 00404139	12/08/2016	PAUL ORTEGA SERVICES INC	492.25	FLEET-OUTSIDE SE
EH 00404140	12/08/2016	MOSELEY, ANN LEE DULEVITZ	3,094.00	NON TRIAL-2ND DE
EH 00404141	12/08/2016	SIMPLEXGRINNELL LP	10,696.63	FIRE SAFETY SVCS
EH 00404142	12/08/2016	RADOSEVICK, THOMAS A	350.00	NON TRIAL-2ND DE
EH 00404143	12/08/2016	SHANNON, HATTIE SEWELL	2,600.00	NON TRIAL-1ST DE
EH 00404144	12/08/2016	SMITH, JAMES DENNIS	520.00	DAILY-1ST DEGREE
EH 00404145	12/08/2016	CARNES FUNERAL HOME	38,546.00	BEREAVEMENT SRVS
EH 00404146	12/08/2016	FLYNN, KATIE	3,500.00	CPS NON-TRIAL JU
EH 00404147	12/08/2016	AYALA, GREGORIA	900.00	INTERPER. FEES
EH 00404148	12/08/2016	SPROTT JR, OLIVER W	3,400.00	CPS NON-TRIAL JU
EH 00404149	12/08/2016	CREATIVE SOFTWARE SOLUTIONS	2,551.15	F&S-PROCESSING
EH 00404150	12/08/2016	SAVAGE, PRISCILLA	675.00	F C COMMISSIONER
EH 00404151	12/08/2016	BUSH, MICHELLE	5,250.00	Non Trial-Misdem
EH 00404152	12/08/2016	BOGAR, EILEEN	1,269.00	NON TRIAL-3RD DE
EH 00404153	12/08/2016	STANSBURY, THOMAS O	29.66	TRAVEL-VISITG JU
EH 00404154	12/08/2016	OAKES, NATALIA C	150.00	CPS NON-TRIAL JU
EH 00404155	12/08/2016	MCCRACKEN, KERRY H	790.00	TERM-1ST DEGREE
EH 00404156	12/08/2016	BENCH, GINA	1,253.60	APPEAL NON-DEATH
EH 00404157	12/08/2016	BATCHAN JR, JOHN W	1,525.00	Non Trial-Misdem
EH 00404158	12/08/2016	LEONARD, BRANDON G	145.00	NON TRIAL-3RD DE
EH 00404159	12/08/2016	ZAMIR, SHAHIN	1,000.00	F-T COUNC CRTORD
EH 00404160	12/08/2016	GRAPHIC DESIGNS INTERNATI	894.36	OFFICE SUPPLIES
EH 00404161	12/08/2016	DEVLIN, ERIC H	10,348.00	NON TRIAL-1ST DE
EH 00404162	12/08/2016	VILLARREAL, DR CARLO	276.00	OTHER FEES & SVC
EH 00404163	12/08/2016	THE GORDIAN GROUP	188.44	REPAIR & MAINT
EH 00404164	12/08/2016	GC ENGINEERING	16,132.05	ENGINEERING SERV
EH 00404165	12/08/2016	ANDREWS & KURTH LLP	71,815.00	FEES AND SERVICE
EH 00404166	12/08/2016	LANSDOWNE MOODY CO LP	1,998.68	MOTOR EQUIP EXPE
EH 00404167	12/08/2016	FIRE PROTECTION SVC	1,530.00	FEES AND SERVICE
EH 00404168	12/08/2016	CASTILLO, MARK A	4,925.00	Non Trial-Misdem
EH 00404169	12/08/2016	RBEX INC DBA APPLE TOWING CO	340.00	COMMERCIAL TOWIN
EH 00404170	12/08/2016	INFRASTRUCTURE CORPORATION OF	253.93	ROADS&BRIDGESREP
EH 00404171	12/08/2016	BRUNSWICK PRESS	3,628.35	ADVERTISING
EH 00404172	12/08/2016	GREAT SOUTHWEST PAPER CO	5,249.12	JANITOR'S SUPPLI
EH 00404173	12/08/2016	MONTROSE COUNSELING	21,525.00	SUB-RECIPIENTS
EH 00404174	12/08/2016	G T DISTRIBUTOR	1,187.80	PC EQU \$500-4999
EH 00404175	12/08/2016	LEGACY COMMUNITY HEALTH SVCS I	637,155.04	SUB-RECIPIENTS
EH 00404176	12/08/2016	HDR ENGINEERING	366,112.46	ENGINEERING SERV
EH 00404177	12/08/2016	BOOTH, BRENDA	120.00	FEES AND SERVICE
EH 00404178	12/08/2016	MARTIN, THOMAS	274.00	T/NC-3RD DEGREE
EH 00404179	12/08/2016	EVERSON, DONNA	937.50	CPS OUT CRTS HRS
EH 00404180	12/08/2016	SULLIVAN, ARACELI MORENO	1,140.00	INTERPER-INDIGEN
EH 00404181	12/08/2016	GULF COAST EQUIPMENT CO	780.57	EQUIPMENT REPAIR
EH 00404182	12/08/2016	GEOSCIENCE ENGINEERING & TESTI	12,850.00	ENGINEERING SERV
EH 00404183	12/08/2016	VICTIM ASSISTANCE CENTRE INC	4,891.48	SUB-RECIPIENTS
EH 00404184	12/08/2016	HERNANDEZ, BERTA A	1,230.00	INTERPER-INDIGEN
EH 00404185	12/08/2016	ROY JORGENSEN ASSOCIATES	715,680.39	REPAIR & MAINT
EH 00404186	12/08/2016	BACY, AKILAH	750.00	NON TRIAL-3RD DE
EH 00404187	12/08/2016	CRAWFORD, DENISE M	693.00	F-T COUNC CRTORD
EH 00404188	12/08/2016	MORRIS & DICKSON CO LLC	237,520.06	MEDICAL/DRUGS

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EH 00404189	12/08/2016	WEISER SECURITY SVCS INC	11,613.43	OTHER SERVICES
EH 00404190	12/08/2016	IDN ACME INC	16,211.87	REPAIR & MAINT
EH 00404191	12/08/2016	TOMMIE VAUGHN MOTORS	425.20	SUSPENSE-PARTS
EH 00404192	12/08/2016	PEARLAND LUMBER CO	233.75	SUPPLIES
EH 00404193	12/08/2016	AIR FILTERS INC	3,391.62	FILTERS-SUPPLIES
EH 00404194	12/08/2016	MILSTEAD AUTOMOTIVE	4,125.00	COMMERCIAL TOWIN
EH 00404195	12/08/2016	A1 PERSONNEL OF HOUSTON	333,383.50	F&S-TEMP PERSONN
EH 00404196	12/08/2016	MCDONOUGH ENGINEERING CORPORAT	245,516.13	ENGINEERING SERV
EH 00404197	12/08/2016	GROVES INDUSTRIAL SUPPLY	345.00	SUPPLIES
EH 00404198	12/08/2016	BWI COMPANIES	2,221.43	FEED/FERTILIZER
EH 00404199	12/08/2016	STRIPES & STOPS COMPANY	1,200.00	FEES AND SERVICE
EH 00404200	12/08/2016	PRESS, DIONNE S	125.00	NON TRIAL-3RD DE
EH 00404201	12/08/2016	SERIL	2,754.20	FEES AND SERVICE
EH 00404202	12/08/2016	WALD RELOCATION SVCS LTD	107,440.00	FEES AND SVCS CO
EH 00404203	12/08/2016	CALL ONE INC	1,612.00	EQUIP UNDER \$500
EH 00404204	12/08/2016	JUSTICE WORKS INC	1,260.00	DATABASE MGMT
EH 00404205	12/08/2016	MEGASAND ENTERPRISE	631.86	CEMENT STAB SAND
EH 00404206	12/08/2016	AMANI ENGINEERING	10,194.00	ENGINEERING SERV
EH 00404207	12/08/2016	MILLARD, JOHN R	3,835.00	CPS NON-TRIAL JU
EH 00404208	12/08/2016	IZAGUIRRE, ABEL	2,100.00	F-T COUNC CRTORD
EH 00404209	12/08/2016	DAVIS, RICHARD	15,200.00	REPAIR & MAINT
EH 00404210	12/08/2016	GLICK, EVAN B	325.00	RESETS & DETENTI
EH 00404211	12/08/2016	ROYAL AMERICAN SVCS	3,891.07	REPAIR & MAINT
EH 00404212	12/08/2016	AGILENT TECHNOLOGIES	4,884.95	CHEM/LAB SUPPLIE
EH 00404213	12/08/2016	MULDROW, ADAM	3,270.00	NON TRIAL-3RD DE
EH 00404214	12/08/2016	SEARCH HOMELESS SVCS	16,508.81	SUB-RECIPIENTS
EH 00404215	12/08/2016	ALLTEX GLASS CO	1,097.38	REPAIR & MAINT
EH 00404216	12/08/2016	U A H INCORPORATED	16,815.01	ENGINEERING SERV
EH 00404217	12/08/2016	DE LA TORRE, MAURICIO	1,440.00	INTERPER-INDIGEN
EH 00404218	12/08/2016	MASTERWORD SVCS	108,034.16	INTERPRE-JP
EH 00404219	12/08/2016	BETA TECHNOLOGY	200.00	REPAIR & MAINT
EH 00404220	12/08/2016	ARREDONDO, LINDSAY	840.60	SUB COURT REPORT
EH 00404221	12/08/2016	VELA, JOSE JULIO	125.00	NON TRIAL-3RD DE
EH 00404222	12/08/2016	STEWARTS PACKAGING INC	587.50	SUPPLIES
EH 00404223	12/08/2016	OTHON	110,015.17	ROADS&BRIDGESREP
EH 00404224	12/08/2016	JOHNSON, CECELIA	9,000.00	FEES AND SERVICE
EH 00404225	12/08/2016	AS & G CLAIMS ADMINISTRATION I	120,942.00	FEES AND SERVICE
EH 00404226	12/08/2016	PRIME TREES	2,000.00	FEES AND SERVICE
EH 00404227	12/08/2016	SECURITY SAFETY & SUPPLY	865.40	SUPPLIES
EH 00404228	12/08/2016	SOLARWINDS	409.00	SOFTWARE MAINTEN
EH 00404229	12/08/2016	OLMSTED KIRK PAPER CO	9,220.79	OFFICE SUPPLIES
EH 00404230	12/08/2016	BIG Z LUMBER	8,438.88	BUILDING MATERIA
EH 00404231	12/08/2016	CITY SUPPLY CO	1,187.01	BUILDING MATERIA
EH 00404232	12/08/2016	TRAFFIC ENGINEERS INC	7,032.00	ENGINEERING SERV
EH 00404233	12/08/2016	GREATER HOUSTON TRANSPORTATION	101,552.47	F&S-TAXI SERVICE
EH 00404234	12/08/2016	ACTION CLEANING EQPT INC	2,341.50	FLEET-OUTSIDE SE
EH 00404235	12/08/2016	STANLEY PARTS & EQUIPMENT COMP	683.43	MOTOR EQUIP EXPE
EH 00404236	12/08/2016	ACE MART RESTAURANT SUPPLY	900.25	SUPPLIES
EH 00404237	12/08/2016	LJA ENGINEERING	57,224.56	ENGINEERING SERV
EH 00404238	12/08/2016	PROMAXIMA MANUFACTURING LTD	310.00	FEES AND SERVICE
EH 00404239	12/08/2016	OLIVO ENTERPRISES	29.49	MOTOR EQUIP EXPE
EH 00404240	12/08/2016	AVILES ENGINEERING CORP	39,426.56	CONSTRUCTION

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EH 00404241	12/08/2016	D & W CONTRACTORS INC	87,219.40	AP RETAINAGE SWP
EH 00404242	12/08/2016	ELITE PERSONNEL CONSULTANTS	60,244.64	F&S-TEMP PERSONN
EH 00404243	12/08/2016	ST HOPE FOUNDATION	244,643.00	SUB-RECIPIENTS
EH 00404244	12/08/2016	MERIDIAN FENCE & SECURITY L P	501.82	FENCING-NON CAPI
EH 00404245	12/08/2016	IDS ENGINEERING GROUP	1,000.00	ENGINEERING SERV
EH 00404246	12/08/2016	ALLGOOD CONSTRUCTION CO INC	506,325.63	CONSTRUCTION
EH 00404247	12/08/2016	SUN COAST RESOURCES INC	43,503.18	DIESEL FUEL/OIL
EH 00404248	12/08/2016	LANDTECH CONSULTANTS	77,587.54	ENGINEERING SERV
EH 00404249	12/08/2016	NATIONAL HOSE & ACCESSORY	116.12	EQUIPMENT REPAIR
EH 00404250	12/08/2016	PRINT RITE INC	5,142.62	FEES AND SERVICE
EH 00404251	12/08/2016	THE PUBLIC GROUP LLC	1,705.94	AUCTION
EH 00404252	12/08/2016	AECOM TECHNICAL SERVICES	140,330.93	ENGINEERING SERV
EH 00404253	12/08/2016	DIRECT TV BUSINESS SERVICE CEN	147.00	FEES AND SERVICE
EH 00404254	12/08/2016	HAMLIN, REBECCA J	6,500.00	T/NC-EXPERT TEST
EH 00404255	12/08/2016	COSTELLO INC	3,338.00	ENGINEERING SERV
EH 00404256	12/08/2016	GBJ	61,889.54	FEES AND SERVICE
EH 00404257	12/08/2016	RESOURCE STAFFING INC	201,740.49	FEES AND SERVICE
EH 00404258	12/08/2016	TOLUNAY WONG ENGINEERS INC	93,942.37	ENGINEERING SERV
EH 00404259	12/08/2016	CANNON, JOSEPH P	1,275.00	NON TRIAL-2ND DE
EH 00404260	12/08/2016	HOUSTON AREA COMMUNITY SVCS	145,037.84	SUB-RECIPIENTS
EH 00404261	12/08/2016	BROOKS CONCRETE	64,660.39	ROADS&BRIDGESREP
EH 00404262	12/08/2016	QUALITY DIALYSIS TWO INC	54,400.00	FEES AND SERVICE
EH 00404263	12/08/2016	HARRIS COUNTY NEIGHBORHOOD	177.35	FEES AND SERVICE
EH 00404264	12/08/2016	JOHNSTON	31,427.50	ENGINEERING SERV
EH 00404265	12/08/2016	JAMES PUBLISHING CO	1,014.00	FEES AND SERVICE
EH 00404266	12/08/2016	VIJ, VIKRAM	415.00	NON TRIAL-3RD DE
EH 00404267	12/08/2016	DUPONT, THOMAS BARKER	395.00	DAILY-1ST DEGREE
EH 00404268	12/08/2016	MALLIA, WAYNE J	332.50	TRAVEL-VISITG JU
EH 00404269	12/08/2016	RJL INVESTIGATIONS	3,446.78	T/NC-INVESTIGATI
EH 00404270	12/08/2016	HCCSD GENERAL EMERGENCY ASSIST	10,681.11	DONATIONS, MAINT
EH 00404271	12/08/2016	AETNA LIFE INSURANCE CO	15,218,481.49	MEDICAL
EH 00404272	12/08/2016	AS&G CLAIMS ADMINISTRATION INC	162,637.73	WC CLAIMS EXPENS
EH 00404273	12/08/2016	HC EMERGENCY SHELTER GRANT	23,078.22	HOUSING ASSIST P
EH 00404274	12/08/2016	HARRIS COUNTY SHELTER PLUS CAR	22,883.64	SUB-RECIPIENTS
EH 00404275	12/08/2016	HARRIS COUNTY HPRP FVA PROGRAM	16,259.00	HOUSING ASSIST P
EH 00404276	12/08/2016	YBARRAS REAL ESTATE SVCS	15,937.00	REPAIR & MAINT
EH 00404277	12/08/2016	ENTECH CIVIL ENGINEERS INC	41,359.50	ENGINEERING SERV
EH 00404278	12/08/2016	ELEVATOR REPAIR SERVICE INC	45,923.00	FEES AND SERVICE
EH 00404279	12/08/2016	RELIANCE CONSTRUCTION SERVICES	161,763.27	CONSTRUCTION NON
EH 00404280	12/08/2016	CARING COMMERCIAL CLEANING	17,783.20	FEES AND SERVICE
EH 00404281	12/08/2016	DAHILL OFFICE TECHNOLOGY	5,290.44	RENTALS/LEASES
EH 00404282	12/08/2016	DIVISION 16 CONSTRUCTION	65,634.08	CONSTRUCTION
EH 00404283	12/08/2016	SMITH, KEVIN G & ASSOCIATES	3,600.00	FEES AND SERVICE
EH 00404284	12/08/2016	EXECUTIVE SECURITY INTEGRATORS	77,284.07	SOFTWARE MAINTEN
EH 00404285	12/08/2016	WHOLE WIN	5,505.02	RENTALS/LEASES
EH 00404286	12/08/2016	HARLAND, MATTYE L	1,200.00	FEES AND SERVICE
EH 00404287	12/08/2016	AGAPE MEDICAL TRANSPORT	4,386.00	FEES & SVCS-CM
EH 00404288	12/08/2016	OGNANOVICH, MICHELLE	737.60	SUB COURT REPORT
EH 00404289	12/08/2016	ENTERPRISE HOLDINGS	15,938.97	OTHER SERVICES
EH 00404290	12/08/2016	PATTERSON, RONALD	160.00	FEES AND SERVICE
EH 00404291	12/08/2016	CORDOVA, KRIZIA ELIZABETH	742.00	SUB COURT REPORT
EH 00404292	12/08/2016	ALE USA	4,171.00	PC EQU \$500-4999

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EH 00404293	12/08/2016	ALERT SERVICES INC	573.00	MEDICAL SUPPLIES
EH 00404294	12/08/2016	GRASSMUCK, MONICA D	3,858.40	SUB COURT REPORT
EH 00404295	12/08/2016	RBG FOODS	7,843.20	PROVISIONS
EH 00404296	12/08/2016	OHL USA	646,390.23	ROADS&BRIDGESREP
EH 00404297	12/08/2016	PASTRANO, EUSEBIO CHEVO	1,776.50	1ST DEGREE-OUT O
EH 00404298	12/08/2016	SALAZAR, KARA	2,374.40	SUB COURT REPORT
EH 00404299	12/08/2016	BDO USA	105,380.00	FEES & SVCS-CAPI
EH 00404300	12/08/2016	PINNACLE MITIGATION	1,886.25	T/C-INVESTIGATIO
EH 00404301	12/08/2016	JENSEN HUGHES	300.00	REPAIR & MAINT
EH 00404302	12/08/2016	LEEDS, JACQUES	450.00	COURT COSTS
EH 00404303	12/08/2016	AVIANDS	188,612.79	PROVISIONS
EH 00404304	12/08/2016	PIRRA SIMPSON, BRIGIDA	900.00	F-T COUNC CRTORD
EH 00404305	12/08/2016	NORTHLAND JOINT VENTURE	33,890.66	OFFICE SPACE
EH 00404306	12/08/2016	RICH, JENNIFER	150.00	CPS NON-TRIAL JU
EH 00404307	12/08/2016	KEIRNAN, CAROLINE	1,945.01	T/C-INVESTIGATIO
EH 00404308	12/08/2016	MONAKINO, REBECCA L	166.50	FLEET-OUTSIDE SE
EH 00404309	12/08/2016	KAMANI, JOY	500.00	COURT COSTS
EH 00404310	12/08/2016	SEPULVEDA, EHDI A	2,374.40	SUB COURT REPORT
EH 00404311	12/08/2016	MORALES, ADRIANA A	160.00	INTERPRE-CCCL
EH 00404312	12/08/2016	HARRIS COUNTY PROBATE COURT NO	526.82	COURT COSTS
EH 00404313	12/08/2016	AMBASSADOR SERVICES	41,462.40	CUSTODIAL SERVICE
EH 00404314	12/08/2016	MILLER, RACHEL S	135.30	FEES AND SERVICE
EH 00404315	12/08/2016	FURGASON, ERIN PATRICIA	296.80	SUB COURT REPORT
EH 00404316	12/08/2016	HARPER BROTHERS CONSTRUCTION	1,195,981.17	CONSTRUCTION
EH 00404317	12/08/2016	ASLETT, STEPHEN	395.00	DAILY-1ST DEGREE
EH 00404318	12/08/2016	WHITE, AARON	1,166.00	NON TRIAL-2ND DE
EH 00404319	12/08/2016	HERNANDEZ, JUANA	1,480.00	FEES AND SERVICE
EH 00404320	12/08/2016	HARRINGTON, TYLER	1,680.00	INTERPRE-HEARING
EH 00404321	12/08/2016	DUNGAN, SHANNON	400.00	FEES AND SERVICE
EH 00404322	12/08/2016	MOREIRA, DORA M	400.00	FEES AND SERVICE
EH 00404323	12/08/2016	CONNELLY, GRACE LEE	2,000.00	F-T COUNC CRTORD
EH 00404324	12/08/2016	COPLEN, BRADLEY CLARK	571.56	COURT COSTS
EH 00404325	12/08/2016	SIMMONS, SHANNON J	296.80	SUB COURT REPORT
EH 00404326	12/08/2016	HARPER, MEGAN	3,687.50	T/C-EXPERT TESTI
EH 00404327	12/08/2016	PATTNI, RITA	820.00	COURT COSTS
EH 00404328	12/08/2016	TATRO, BRUCE	2,321.77	TRAVEL EXPENSE
EH 00404329	12/08/2016	KEMP, JANET	95.76	MILEAGE
EH 00404330	12/08/2016	SUSTAITA, PATRICIA	10.31	MILEAGE
EH 00404331	12/08/2016	SIMS, GWENDOLYN J	378.02	SUBSCRIPTIONS
EH 00404332	12/08/2016	MARQUEZ, MARTHA	64.80	MILEAGE
EH 00404333	12/08/2016	WRIGHT, DONEBORAH ANDREWS	129.59	TRAVEL FOR EDUC/
EH 00404334	12/08/2016	ROBINSON, LARRY RAY	10.21	FEES AND SERVICE
EH 00404335	12/08/2016	KING, JOSETTE	60.98	MILEAGE
EH 00404336	12/08/2016	WILLIAMSON, HOLLY T	276.44	TRAVEL FOR EDUC/
EH 00404337	12/08/2016	RAMIREZ, GUADALUPE	653.63	TRAVEL EXPENSE
EH 00404338	12/08/2016	SAMPLE, NIKITA	60.48	MILEAGE
EH 00404339	12/08/2016	MARTINEZ, LUCIA	259.09	MILEAGE
EH 00404340	12/08/2016	GUERRERO, KIMBERLY	28.06	MILEAGE
EH 00404341	12/08/2016	VALDEZ, BILLIE	23.06	MILEAGE
EH 00404342	12/08/2016	BROWN, DONNIE	141.30	MILEAGE
EH 00404343	12/08/2016	CHAMBERS, VERNON S	308.20	TRAVEL EXPENSE
EH 00404344	12/08/2016	HARTMAN, PAULA M	154.44	TRAVEL EXPENSE

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EH 00404345	12/08/2016	SMITH, LAURA MARIE	10.21	FEES AND SERVICE
EH 00404346	12/08/2016	BERLAT, JEFF	22.00	SEMINAR/CONF/TRA
EH 00404347	12/08/2016	HARRISON, LYNN	35.38	MILEAGE
EH 00404348	12/08/2016	VARGHESE, JENNY	54.82	MILEAGE
EH 00404349	12/08/2016	WOOD, MARGARET P	356.24	TRAVEL EXPENSE
EH 00404350	12/08/2016	MARCIAL, CHERAN CHARLEMAGNE	97.64	MILEAGE
EH 00404351	12/08/2016	ACHAMBA, TIFFANY	168.27	MILEAGE
EH 00404352	12/08/2016	MENDOZA, MARIELA	52.92	MILEAGE
EH 00404353	12/08/2016	CADE, MICHAEL R	461.14	MILEAGE
EH 00404354	12/08/2016	BEASLEY, CAMBRIA KINNARD	60.80	MILEAGE
EH 00404355	12/08/2016	DELGADO GUERRA, GIOVANNI M	19.72	MILEAGE
EH 00404356	12/08/2016	ARREDONDO, LAURA	150.88	MILEAGE
EH 00404357	12/08/2016	GUZMAN, MARK	73.44	MILEAGE
EH 00404358	12/08/2016	WASHINGTON, SPENCER	44.40	MILEAGE
EH 00404359	12/08/2016	AUBREY, FRALONDA	150.66	MILEAGE
EH 00404360	12/08/2016	ROBINSON, ASHLEY	187.16	MILEAGE
EH 00404361	12/08/2016	WARNDOF, DONNA M	198.78	TRAVEL EXPENSE
EH 00404362	12/08/2016	RAMIREZ, CASSANDRA	69.84	MILEAGE
EH 00404363	12/08/2016	CHENNISI, CATHERINE	32.24	MILEAGE
EH 00404364	12/08/2016	DELGADO, ARTURO	98.28	MILEAGE
EH 00404365	12/08/2016	SWEENY, BYRON	104.76	MILEAGE
EH 00404366	12/08/2016	JONES, CHRISTOPHER RYAN	153.44	TRAVEL EXPENSE
EH 00404367	12/08/2016	CANTU, EDUVIGEN	52.28	MILEAGE
EH 00404368	12/08/2016	CALTON, TERRANCE	33.05	MILEAGE
EH 00404369	12/08/2016	ARANDA, MARISOL	30.45	MILEAGE
EH 00404370	12/08/2016	PUSOK, ROBIN	41.24	MILEAGE
EH 00404371	12/08/2016	BECKER, LES	469.54	TRAVEL EXPENSE
EH 00404372	12/08/2016	TAFELSKI, GLORIA J	62.54	MILEAGE
EH 00404373	12/08/2016	PATRONELLA, DAVID M	595.85	TRAVEL EXPENSE
EH 00404374	12/08/2016	DAY, AMELIA RENEE	85.87	MILEAGE
EH 00404375	12/08/2016	PERRY, JASON	76.94	FEES AND SERVICE
EH 00404376	12/08/2016	PENN, CAROLYN	252.81	MILEAGE
EH 00404377	12/08/2016	JAMES, RONNIE M	29.75	MILEAGE
EH 00404378	12/08/2016	MCMAHON, JANE PATRICIA	294.82	TRAVEL FOR EDUC/
EH 00404379	12/08/2016	TAYLOR, ALINE C	388.51	MILEAGE
EH 00404380	12/08/2016	PEREZ, NORMA I	8.21	MILEAGE
EH 00404381	12/08/2016	LANGRUM, IRVING	166.06	MILEAGE
EH 00404382	12/08/2016	VO, THU THANH	16.31	MILEAGE
EH 00404383	12/08/2016	SCHNACK, BARBARA LYNCH	310.34	TRAVEL FOR EDUC/
EH 00404384	12/08/2016	BROUSSARD, LOWANDA	38.88	MILEAGE
EH 00404385	12/08/2016	MCCLENDON, MICHAEL W	16.24	MILEAGE
EH 00404386	12/08/2016	WILLIAMS, BRIAN	10.21	FEES AND SERVICE
EH 00404387	12/08/2016	SOSA, SANTIAGO GIL	33.46	MILEAGE
EH 00404388	12/08/2016	RISNER, JUDGE GEORGE E	761.52	TRAVEL FOR EDUC/
EH 00404389	12/08/2016	JENSEN, SONYA	127.68	MILEAGE
EH 00404390	12/08/2016	GONZALEZ, NANCY	43.83	MILEAGE
EH 00404391	12/08/2016	LAYTON, RONALD W	91.56	MILEAGE
EH 00404392	12/08/2016	GARRETT, CAROLYN ANN	7.56	MILEAGE
EH 00404393	12/08/2016	BECK, TAMMY LYNN	167.76	MILEAGE
EH 00404394	12/08/2016	RICHMOND, MICHAEL A	13.72	MILEAGE
EH 00404395	12/08/2016	BALLARD, KRISTEN	556.74	TRAVEL EXPENSE
EH 00404396	12/08/2016	MCCLURE, JEANETTE	48.93	MILEAGE



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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00404397	12/08/2016	KEIZMAN, HEATHER S	22.41	MILEAGE
EH 00404398	12/08/2016	BOYKIN, JARRETT	112.10	MILEAGE
EH 00404399	12/08/2016	JENSON, RONALD K	99.00	TRAINING
EH 00404400	12/08/2016	BARUAH, ASHOK	216.54	MILEAGE
EH 00404401	12/08/2016	MORRISON, VINCENT C	104.63	MILEAGE
EH 00404402	12/08/2016	RODRIGUEZ, ANA M	9.00	TRAVEL EXPENSE
EH 00404403	12/08/2016	RUNGE, ELIZABETH	42.96	MILEAGE
EH 00404404	12/08/2016	RICCIARDELLO, THOMAS M	687.41	MILEAGE
EH 00404405	12/08/2016	CAHILL ATTY, LAURA F	37.15	MILEAGE
EH 00404406	12/08/2016	HERNANDEZ, TRACIE	186.63	TRAVEL EXPENSE
EH 00404407	12/08/2016	KACHUR, SANDRA LEE A	208.76	TRAVEL FOR EDUC/
EH 00404408	12/08/2016	FORTENBERRY, PAUL A	1,758.76	TRAVEL EXPENSE
EH 00404409	12/08/2016	CHAPMAN, SUZZANNE	19.66	MILEAGE
EH 00404410	12/08/2016	MONTAGUE, CHRISTOPHER	1,154.16	MILEAGE
EH 00404411	12/08/2016	WILLIAMS, JEFFREY S	66.98	MILEAGE
EH 00404412	12/08/2016	HEROLD, JUDITH	117.45	MILEAGE
EH 00404413	12/08/2016	HENRY ARNOLD, STACEY C	10.80	MILEAGE
EH 00404414	12/08/2016	BREWER, ROBERT LEE	1,317.64	TRAVEL EXPENSE
EH 00404415	12/08/2016	FLOWERS, KENNETH L	119.88	MILEAGE
EH 00404416	12/08/2016	SELLAR, SERGIO	166.32	MILEAGE
EH 00404417	12/08/2016	SHAH MD, UMAIR A	3,380.45	TRAVEL EXPENSE
EH 00404418	12/08/2016	SCHAFFER, MICHAEL	1,449.01	TRAVEL FOR EDUC/
EH 00404419	12/08/2016	ADKINSON, DOUGLAS P	197.77	LEGISLATIVE TRAV
EH 00404420	12/08/2016	AUSTIN, MICHAEL E	26.00	SEMINAR/CONF/TRA
EH 00404421	12/08/2016	WEST, SARA A	53.46	MILEAGE
EH 00404422	12/08/2016	VELAZQUEZ, ADRIANA	90.72	MILEAGE
EH 00404423	12/08/2016	HERRING, JENNIFER N	66.53	SEMINAR/CONF/TRA
EH 00404424	12/08/2016	GREEN, ANTHONY	87.52	MILEAGE
EH 00404425	12/08/2016	VALDES, LORI ANNE	91.56	MILEAGE
EH 00404426	12/08/2016	VIDAL, DORIS	61.56	MILEAGE
EH 00404427	12/08/2016	RICHARDSON, VITA SAFRANEK	222.48	MILEAGE
EH 00404428	12/08/2016	HARRIS, CARRIE	50.22	MILEAGE
EH 00404429	12/08/2016	SLOAN, MARK	122.65	TRAVEL EXPENSE
EH 00404430	12/08/2016	RIVERA, MANUELA	95.76	MILEAGE
EH 00404431	12/08/2016	GANGWER, MARGO	70.20	MILEAGE
EH 00404432	12/08/2016	PROTAIN, CARA	29.23	OTHER SERVICES
EH 00404433	12/08/2016	CUNNINGHAM, JAMIE LYNN	85.32	MILEAGE
EH 00404434	12/08/2016	GIERZAK, AMMY	70.20	TRAVEL EXPENSE
EH 00404435	12/08/2016	BEHM, DAVID W	108.07	PERMITS
EH 00404436	12/08/2016	HATCHELL, SANDRA FAYE	38.59	MILEAGE
EH 00404437	12/08/2016	MITCHELL, EMLEIGH	49.68	MILEAGE
EH 00404438	12/08/2016	NWOKOBIA, ALFRED O	217.62	MILEAGE
EH 00404439	12/08/2016	BLACK, KIMBERLY	234.64	MILEAGE
EH 00404440	12/08/2016	TILLER, ANITA ANN	51.62	MILEAGE
EH 00404441	12/08/2016	STUEART DAVIS, SONJA	60.48	TRAVEL EXPENSE
EH 00404442	12/08/2016	MAY, TERESA	630.22	TRAVEL EXPENSE
EH 00404443	12/08/2016	GREEN, TENEISHA ROBINSON	111.29	MILEAGE
EH 00404444	12/08/2016	WILLIAMS, STEPHANIE A	25.38	MILEAGE
EH 00404445	12/08/2016	JOHNSON-LEBLANC, GAIL	34.88	MILEAGE
EH 00404446	12/08/2016	GREEN, DEBBIE ROBERTSON	268.43	MILEAGE
EH 00404447	12/08/2016	THIERRY, ALMA MARIE	51.96	MILEAGE
EH 00404448	12/08/2016	SEATON, ELLEN ELIZABETH	52.38	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00404449	12/08/2016	SCOTT SIMS, NIKITA ROSHELL	64.19	MILEAGE
EH 00404450	12/08/2016	ATKINS, CRAIG	45.56	MILEAGE
EH 00404451	12/08/2016	SIMPSON, DAVID W	108.82	TRAVEL FOR EDUC/
EH 00404452	12/08/2016	MARTINEZ, DEBRA	188.25	MILEAGE
EH 00404453	12/08/2016	COPELAND, DEANNA	1,336.52	TRAVEL FOR EDUC/
EH 00404454	12/08/2016	MARZELL, SHEDRICK JERMOND	247.86	MILEAGE
EH 00404455	12/08/2016	HAMILTON, RODNEY JOSEPH	223.56	MILEAGE
EH 00404456	12/08/2016	MALONE, ALLEN A	223.51	MILEAGE
EH 00404457	12/08/2016	CLAPP, SHELLEY	9.29	MILEAGE
EH 00404458	12/08/2016	BLACK, SUSAN PATTERSON	81.54	MILEAGE
EH 00404459	12/08/2016	GOLD, SHARON D	60.00	MILEAGE
EH 00404460	12/08/2016	KOON, DIANA R	20.25	MILEAGE
EH 00404461	12/08/2016	BROADNAX, DESIREE N	450.73	TRAVEL EXPENSE
EH 00404462	12/08/2016	NGUYEN, LIEN THI	301.91	MILEAGE
EH 00404463	12/08/2016	MARTINEZ, PEGGY	360.38	TRAVEL EXPENSE
EH 00404464	12/08/2016	ODOM, GINA M	127.98	MILEAGE
EH 00404465	12/08/2016	UTLEY, SARAH	218.27	MILEAGE
EH 00404466	12/08/2016	RAMIREZ, SIMON	904.97	TRAINING
EH 00404467	12/08/2016	MCKINNEY, ANNA	13.89	MILEAGE
EH 00404468	12/08/2016	KNOWLES, GRETCHEN DENISE	525.15	MILEAGE
EH 00404469	12/08/2016	GONZALEZ, CLAUDIA	184.42	TRAVEL EXPENSE
EH 00404470	12/08/2016	BRIGGS, REBECCA R	598.97	TRAVEL FOR EDUC/
EH 00404471	12/08/2016	HOOPER, KAREN	132.30	MILEAGE
EH 00404472	12/08/2016	BOWMAN, CLAY	460.01	TRAVEL EXPENSE
EH 00404473	12/08/2016	EDWARDS, YVETTE	60.00	TRAVEL FOR EDUC/
EH 00404474	12/08/2016	COFFEY, DON	34.88	MILEAGE
EH 00404475	12/08/2016	MIMS, WILLIAM H	192.07	MILEAGE
EH 00404476	12/08/2016	MCKOY, ROGER A	15.00	MILEAGE
EH 00404477	12/08/2016	HILLARD, MARCELLA	166.32	MILEAGE
EH 00404478	12/08/2016	REEVES, DEBRA	71.44	MILEAGE
EH 00404479	12/08/2016	ROBINSON, LAURIE SEGAL	111.24	MILEAGE
EH 00404480	12/08/2016	COOPER, SHELLEY	41.74	MILEAGE
EH 00404481	12/08/2016	DEVLIN, MARI	102.12	MILEAGE
EH 00404482	12/08/2016	GUERRA, REBECCA ALANIS	170.50	MILEAGE
EH 00404483	12/08/2016	DUTTON, HAROLD V	53.97	TRAVEL EXPENSE
EH 00404484	12/08/2016	CATO, BOBBY W	57.00	FEES AND SERVICE
EH 00404485	12/08/2016	JONES, PATRICE	30.22	MILEAGE
EH 00404486	12/08/2016	ACOSTA, SARAH A	187.83	FEES AND SERVICE
EH 00404487	12/08/2016	WILSON, DORA	174.42	MILEAGE
EH 00404488	12/08/2016	ARREDONDO, SULEMA S	77.82	TRAVEL FOR EDUC/
EH 00404489	12/08/2016	TREVINO, ISMELDA	26.20	MILEAGE
EH 00404490	12/08/2016	WILLIAMS, THERESA	35.10	MILEAGE
EH 00404491	12/08/2016	LEE, JEFFREY A	16.45	TRAVEL FOR EDUC/
EH 00404492	12/08/2016	TAYLOR, SHERRY	150.00	TRAVEL FOR EDUC/
EH 00404493	12/08/2016	GUILLORY, MARY	350.52	TRAVEL FOR EDUC/
EH 00404494	12/08/2016	GARRETT, PAT	55.00	TRAINING
EH 00404495	12/08/2016	ROTENBERRY, ALLISON	203.58	MILEAGE
EH 00404496	12/08/2016	ANDERSON, SUZANNE	138.24	MILEAGE
EH 00404497	12/08/2016	YBARBO, SYLVIA	120.21	TRAVEL FOR EDUC/
EH 00404498	12/08/2016	MCCRARY, THERESA	157.14	MILEAGE
EH 00404499	12/08/2016	LEE, TERESA JEAN	92.58	MILEAGE
EH 00404500	12/08/2016	STOLL HADAYIA, JENNIFER	376.46	TRAVEL FOR EDUC/

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EH 00404501	12/08/2016	DESANTIAGO, OLGA	144.72	MILEAGE
EH 00404502	12/08/2016	EVERSOLE, JOANYE HENDERSON	270.09	TRAVEL FOR EDUC/
EH 00404503	12/08/2016	ADAMS, LUANNA	20.52	MILEAGE
EH 00404504	12/08/2016	DAVIS, ANGELA DENISE	66.60	MILEAGE
EH 00404505	12/08/2016	CARRIZAL, H SHAIN	44.03	MILEAGE
EH 00404506	12/08/2016	SANCHEZ, ANA	64.34	MILEAGE
EH 00404507	12/08/2016	TREJO, ELIZABETH	382.02	TRAVEL EXPENSE
EH 00404508	12/08/2016	COLEMAN, ANTHONY A	18.21	MILEAGE
EH 00404509	12/08/2016	KITCHENS, SEAN	150.00	FEES AND SERVICE
EH 00404510	12/08/2016	HAMILTON, JOY	307.48	MILEAGE
EH 00404511	12/08/2016	SEGURA, CLAUDIA A	247.27	MILEAGE
EH 00404512	12/08/2016	DONNER, CHARLOTTE M	84.38	TRAVEL EXPENSE
EH 00404513	12/08/2016	CHRISTENSEN, LAURIE L	780.21	SEMINAR/CONF/TRA
EH 00404514	12/08/2016	WOOD, LYNN A	933.66	MILEAGE
EH 00404515	12/08/2016	ALLBRITTON, TERRY L	10.21	FEES AND SERVICE
EH 00404516	12/08/2016	FUSELIER, TAMARA MICHELLE	33.48	MILEAGE
EH 00404517	12/08/2016	HOWARD, CAROLYN F	48.60	MILEAGE
EH 00404518	12/08/2016	KENDALL, SHATONJA	224.53	MILEAGE
EH 00404519	12/08/2016	CASTANEDA, LISA GONZALES	1,815.66	TRAVEL EXPENSE
EH 00404520	12/08/2016	GRANT, PHYLLIS	19.32	MILEAGE
EH 00404521	12/08/2016	CLARK, YVONNE	100.00	SEMINAR/CONF/TRA
EH 00404522	12/08/2016	WOOD, JUSTIN KEITH	1,113.73	TRAVEL EXPENSE
EH 00404523	12/08/2016	LOPEZ, EMMA MARIBEL	372.50	TRAVEL FOR EDUC/
EH 00404524	12/08/2016	RUDROW, MARY	39.16	MILEAGE
EH 00404525	12/08/2016	KAPADIA, NAINA	62.29	MILEAGE
EH 00404526	12/08/2016	HERNANDEZ, TORIBIA	35.98	MILEAGE
EH 00404527	12/08/2016	FICKES, KENTON R	240.63	MILEAGE
EH 00404528	12/08/2016	KENNEL, KATHRYN	35.60	MILEAGE
EH 00404529	12/08/2016	PEREZ, MIKE	1,177.77	TRAVEL EXPENSE
EH 00404530	12/08/2016	DAVID, CASSANDRA J	29.31	MILEAGE
EH 00404531	12/08/2016	HARDY, NELLIE FAYE	194.02	MILEAGE
EH 00404532	12/08/2016	LUCHER, SHARON L	150.00	TRAVEL FOR EDUC/
EH 00404533	12/08/2016	HOLMAN, EARLICIA	36.72	MILEAGE
EH 00404534	12/08/2016	SPINKS, MELISSA L	60.80	MILEAGE
EH 00404535	12/08/2016	DELEON, MARTHA B	484.79	MILEAGE
EH 00404536	12/08/2016	PLAIR, CRESCENTIA M	554.98	TRAVEL FOR EDUC/
EH 00404537	12/08/2016	SAENZ, TEOMEL	361.26	MILEAGE
EH 00404538	12/08/2016	MAZIQUE, VALERIE	59.51	MILEAGE
EH 00404539	12/08/2016	MARKS, MARY	96.84	MILEAGE
EH 00404540	12/08/2016	HINES, KIMBERLY R	244.08	MILEAGE
EH 00404541	12/08/2016	HOWELL, SANDRA	9.00	MILEAGE
EH 00404542	12/08/2016	NASH, RHONDA	72.36	MILEAGE
EH 00404543	12/08/2016	BAXENDALE, BRIAN	329.94	MILEAGE
EH 00404544	12/08/2016	PROCTOR, DAVID WILLIAM	182.52	TRAVEL EXPENSE
EH 00404545	12/08/2016	DROUET, LINDSEY WHITTLE	91.05	MILEAGE
EH 00404546	12/08/2016	BEASLEY, TERRI JEAN	93.03	MILEAGE
EH 00404547	12/08/2016	COOK, LORI SUSAN	157.68	MILEAGE
EH 00404548	12/08/2016	CANTU, DAVID N	84.89	MILEAGE
EH 00404549	12/08/2016	LEMELLE, DAPHNE	100.48	MILEAGE
EH 00404550	12/08/2016	WAGENSCHIEIN, GLENNA	160.38	MILEAGE
EH 00404551	12/08/2016	WALMSLEY, MIREYA AIMEE	154.44	MILEAGE
EH 00404552	12/08/2016	LIBBEY, BRUCE	77.00	PARKING FEES

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EH 00404553	12/08/2016	DONLEY, MICHAEL	15.51	TRAVEL EXPENSE
EH 00404554	12/08/2016	MORALES, JOSEPHINE	30.00	MILEAGE
EH 00404555	12/08/2016	RIGGS, ALIA L	113.40	MILEAGE
EH 00404556	12/08/2016	DITTA, JUDGE LOUIE	52.27	MILEAGE
EH 00404557	12/08/2016	RILEY, REBECCA	181.40	MILEAGE
EH 00404558	12/08/2016	STILL, JOHN CRAIG	287.82	MILEAGE
EH 00404559	12/08/2016	GROVES, JANETTE	20.99	TRAVEL EXPENSE
EH 00404560	12/08/2016	CARR, COLEEN	55.08	MILEAGE
EH 00404561	12/08/2016	HUTTER, YVETTE LELEUX	10.21	FEES AND SERVICE
EH 00404562	12/08/2016	KOPECKY, DEBRA LYNN	255.40	MILEAGE
EH 00404563	12/08/2016	DELGADO, RICHARD	122.70	TRAVEL EXPENSE
EH 00404564	12/08/2016	HALLMAN, LASHARON	57.78	MILEAGE
EH 00404565	12/08/2016	OLGUIN, ESTELLA	44.49	TRAVEL EXPENSE
EH 00404566	12/08/2016	BUSTILLO, JO ANN	21.49	MILEAGE
EH 00404567	12/08/2016	ARMENDARIZ, MARTIN	402.64	MILEAGE
EH 00404568	12/08/2016	PRADIA, TINA SAMANTHA	283.79	MILEAGE
EH 00404569	12/08/2016	NISSEN, MARJORIE D	8.64	MILEAGE
EH 00404570	12/08/2016	MURRAY, BRIAN	64.24	MILEAGE
EH 00404571	12/08/2016	CRAWFORD, ROBERT L (BOB)	40.00	PERMITS
EH 00404572	12/08/2016	WILL, KRISTI M	58.53	MILEAGE
EH 00404573	12/08/2016	PINKSTON, WINFORD RICHARD	913.68	MILEAGE
EH 00404574	12/08/2016	HARE III, E LESTER	54.78	SEMINAR/CONF/TRA
EH 00404575	12/08/2016	COLBERT, ALBERTA	34.24	MILEAGE
EH 00404576	12/08/2016	HILL, ANGELA D	22.14	MILEAGE
EH 00404577	12/08/2016	LOPEZ, CLARA C	17.28	MILEAGE
EH 00404578	12/08/2016	WHITE, MICHAEL	175.85	MILEAGE
EH 00404579	12/08/2016	WILLIAMS, ELIZABETH	155.51	MILEAGE
EH 00404580	12/08/2016	ROGERS, DONALD	76.68	MILEAGE
EH 00404581	12/08/2016	PEREZ, CAROLYN	30.56	MILEAGE
EH 00404582	12/08/2016	SHELTON, PEGGY	49.79	MILEAGE
EH 00404583	12/08/2016	JIMENEZ, IRMA J	177.25	MILEAGE
EH 00404584	12/08/2016	COOPER, STACY	150.00	TRAVEL FOR EDUC/
EH 00404585	12/08/2016	BUSH, DARRYL	164.16	MILEAGE
EH 00404586	12/08/2016	DOSS, ELIZABETH WEID	56.90	TRAVEL EXPENSE
EH 00404587	12/08/2016	VARA, JUDGE RICHARD C	399.76	TRAVEL FOR EDUC/
EH 00404588	12/08/2016	MEDINA, LYDIA	79.39	TRAVEL FOR EDUC/
EH 00404589	12/08/2016	DUNAWAY, BRYAN	22.68	MILEAGE
EH 00404590	12/08/2016	LEE, TWYLA	314.82	MILEAGE
EH 00404591	12/08/2016	MACICEK, INA JO DANIELLE	30.56	MILEAGE
EH 00404592	12/08/2016	RICHTER, ROBERT	291.74	TRAVEL EXPENSE
EH 00404593	12/08/2016	SANDOVAL, ROMULO	115.29	FEES AND SERVICE
EH 00404594	12/08/2016	HESTER, THRESA	132.84	MILEAGE
EH 00404595	12/08/2016	STRICKLAND, TROY	7.94	MILEAGE
EH 00404596	12/08/2016	PIRSAMADI, SHERRILL	231.84	MILEAGE
EH 00404597	12/08/2016	LAMONT, CAROLE	63.28	MILEAGE
EH 00404598	12/08/2016	STEWART, QUEMONY	69.12	MILEAGE
EH 00404599	12/08/2016	SHORT, CAROLYN	264.36	MILEAGE
EH 00404600	12/08/2016	JONES JOHNSON, KILA	212.97	TRAVEL EXPENSE
EH 00404601	12/08/2016	GARCIA, MICHELLE	41.58	TRAINING
EH 00404602	12/08/2016	HILL, ELWANDA B	234.68	MILEAGE
EH 00404603	12/08/2016	STINEBAKER, JOSEPH GERALD	566.31	TRAVEL EXPENSE
EH 00404604	12/08/2016	PETTY, THOMAS C	487.02	FEES AND SERVICE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00404605	12/08/2016	CISSELL, ROBERT	350.28	TRAVEL EXPENSE
EH 00404606	12/08/2016	HARRISON TOLIVER, SHENETHA SHE	184.89	MILEAGE
EH 00404607	12/08/2016	RUSHING, TRACEY J	104.20	MILEAGE
EH 00404608	12/08/2016	DELGADO, JO ANN	364.46	TRAVEL EXPENSE
EH 00404609	12/08/2016	SAENZ, ANGELITA	534.79	TRAVEL FOR EDUC/
EH 00404610	12/08/2016	PUENTE, VERONICA L	148.98	MILEAGE
EH 00404611	12/08/2016	OROURKE, TERENCE	20.00	SEMINARS
EH 00404612	12/08/2016	MESHACK, GWENDOLYN	41.04	MILEAGE
EH 00404613	12/08/2016	BAILEY, WALTER	80.69	SEMINAR/CONF/TRA
EH 00404614	12/08/2016	CARRICO, UGONMA MANDY	186.84	TRAINING
EH 00404615	12/08/2016	HAESE, KELLY	38.59	MILEAGE
EH 00404616	12/08/2016	BOWIE, CHARA L	202.74	MILEAGE
EH 00404617	12/08/2016	RASMUSSEN, KELLEY	49.68	MILEAGE
EH 00404618	12/08/2016	FARRAR, ALENE	312.58	MILEAGE
EH 00404619	12/08/2016	ERWIN, KRISTIE	67.50	MILEAGE
EH 00404620	12/08/2016	STARK, PAMELA A	29.81	TRAVEL FOR EDUC/
EH 00404621	12/08/2016	HUNLEY, JENNIFER LEIGH	52.26	MILEAGE
EH 00404622	12/08/2016	JIN, SHERRY	10.80	MILEAGE
EH 00404623	12/08/2016	HENNESY, FELESIA	27.02	MILEAGE
EH 00404624	12/08/2016	RIESE, MARC	28.64	TRAVEL FOR EDUC/
EH 00404625	12/08/2016	ASMAN, JOHN NSECHELE	64.00	FEES AND SERVICE
EH 00404626	12/08/2016	RAS, RAMONA	19.67	MILEAGE
EH 00404627	12/08/2016	ACEVEDO, MILTON	1,303.83	MILEAGE
EH 00404628	12/08/2016	SERVIS, RONALD	358.11	MILEAGE
EH 00404629	12/08/2016	SAMMS, WARREN C	432.46	TRAVEL FOR EDUC/
EH 00404630	12/08/2016	EDWARDS, CLIFTON J	106.54	MILEAGE
EH 00404631	12/08/2016	JOYCE, KATHRYN C	44.28	MILEAGE
EH 00404632	12/08/2016	BHAT, AKHILA	7.56	MILEAGE
EH 00404633	12/08/2016	CAHILL, GINA	239.46	MILEAGE
EH 00404634	12/08/2016	LEVRIER, ELISABETH	75.11	TRAVEL EXPENSE
EH 00404635	12/08/2016	ZAVALA, CLAUDIA	25.43	MILEAGE
EH 00404636	12/08/2016	GREENWOOD, CLINTON F	877.84	SEMINAR/CONF/TRA
EH 00404637	12/08/2016	ANDERSON, MARVIN LEVAL	196.02	MILEAGE
EH 00404638	12/08/2016	MENDOZA, JONATHAN	194.66	TRAVEL EXPENSE
EH 00404639	12/08/2016	WAKEFIELD, JOHN	545.00	SEMINAR/CONF/TRA
EH 00404640	12/08/2016	CAIN, CRAIG W	265.68	MILEAGE
EH 00404641	12/08/2016	VIGILANT, MAXIMEA	52.76	TRAVEL FOR EDUC/
EH 00404642	12/08/2016	LE, DENISE	27.65	MILEAGE
EH 00404643	12/08/2016	KASTNER-WILKES, PAULA	78.84	MILEAGE
EH 00404644	12/08/2016	REYNA, ANDY	130.00	TRAVEL FOR EDUC/
EH 00404645	12/08/2016	UGHANZE, MAT	278.78	MILEAGE
EH 00404646	12/08/2016	RUBIO, LUCY ANN	190.74	MILEAGE
EH 00404647	12/08/2016	STEBBINS, VIRGINIA	415.53	MILEAGE
EH 00404648	12/08/2016	VANSCO, GLORIA ELIZABETH	61.04	MILEAGE
EH 00404649	12/08/2016	MARTINEZ, DIANA	250.72	TRAVEL EXPENSE
EH 00404650	12/08/2016	ONCKEN, DENISE	184.24	TRAVEL EXPENSE
EH 00404651	12/08/2016	CISNE, MONICA	23.17	MILEAGE
EH 00404652	12/08/2016	VELA, JEREMY	128.55	TRAVEL FOR EDUC/
EH 00404653	12/08/2016	KELIIN, KAREN	20.00	MILEAGE
EH 00404654	12/08/2016	MITCHELL, JESSICA	37.65	TRAVEL FOR EDUC/
EH 00404655	12/08/2016	COTTON, NUGUENT	298.62	MILEAGE
EH 00404656	12/08/2016	HUYNH, VIVIAN M	4.32	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00404657	12/08/2016	AQUINO, JIMMEL B	41.53	SEMINAR/CONF/TRA
EH 00404658	12/08/2016	BAIG, MIRZA	675.00	MILEAGE
EH 00404659	12/08/2016	TENORIO, ALEJANDRA	17.64	MILEAGE
EH 00404660	12/08/2016	CASTILLO, MARIO CESAR	170.64	MILEAGE
EH 00404661	12/08/2016	RAMIREZ, VALENTIN	127.98	MILEAGE
EH 00404662	12/08/2016	MORANTES, JEANNETT	15.66	MILEAGE
EH 00404663	12/08/2016	HUSSEIN, HAWALUL	143.62	MILEAGE
EH 00404664	12/08/2016	HATTEN, NASHEMA	85.86	MILEAGE
EH 00404665	12/08/2016	FERGUSON, DYNETTE	272.81	TRAVEL EXPENSE
EH 00404666	12/08/2016	ARGUETA, BERISEYDA LIMON	14.10	MILEAGE
EH 00404667	12/08/2016	FESLER, ANJI M	91.80	MILEAGE
EH 00404668	12/08/2016	MORENO, EDITH HINOJOSA	96.95	TRAVEL FOR EDUC/
EH 00404669	12/08/2016	ESPITIA, MYRIAN	102.18	MILEAGE
EH 00404670	12/08/2016	MONTANO HENDERSON, VERONICA	120.54	MILEAGE
EH 00404671	12/08/2016	NGUYEN, CASSANDRA C	12.96	MILEAGE
EH 00404672	12/08/2016	MIXON, SHERISE	15.00	MILEAGE
EH 00404673	12/08/2016	ARGUETA, BRENDA	105.84	MILEAGE
EH 00404674	12/08/2016	PLEW, RAQUEL CELESTE	15.12	MILEAGE
EH 00404675	12/08/2016	FERGUSON, CRAIG	361.27	TRAVEL EXPENSE
EH 00404676	12/08/2016	MORENO, RAQUEL	27.54	MILEAGE
EH 00404677	12/08/2016	TAMANG, ABRAHAM	169.02	MILEAGE
EH 00404678	12/08/2016	POLLOCK, EVELIN	92.34	MILEAGE
EH 00404679	12/08/2016	DELGADO, NATHALIE	70.80	MILEAGE
EH 00404680	12/08/2016	MIN, LILLIAN	62.64	MILEAGE
EH 00404681	12/08/2016	GARCES, CARLOS	86.88	MILEAGE
EH 00404682	12/08/2016	ALEXANDER, SHALA	155.52	MILEAGE
EH 00404683	12/08/2016	COMPTE, MARIA DELICIA	163.13	MILEAGE
EH 00404684	12/08/2016	DUNHAM, LATONYA	147.32	TRAVEL EXPENSE
EH 00404685	12/08/2016	SHERIFF, IBRAHIM P	191.16	MILEAGE
EH 00404686	12/08/2016	SMITH, MICHAEL D	115.22	SEMINAR/CONF/TRA
EH 00404687	12/08/2016	GIPSON, ASHLEY	233.02	MILEAGE
EH 00404688	12/08/2016	RODRIGUEZ, IVETH	109.30	MILEAGE
EH 00404689	12/08/2016	FLOWERS, CAROLYN BROWN	118.26	MILEAGE
EH 00404690	12/08/2016	RAMOS, CLAUDIA	68.22	MILEAGE
EH 00404691	12/08/2016	SANFORD, MICHELLE	15.35	TRAVEL EXPENSE
EH 00404692	12/08/2016	MONTES GALVAN, MARCO	226.31	MILEAGE
EH 00404693	12/08/2016	CHAVEZ BERRY, MARIA	207.41	TRAVEL EXPENSE
EH 00404694	12/08/2016	TAYLOR, ROBERT M	47.82	MILEAGE
EH 00404695	12/08/2016	BRYANT, CANDIES ROSE	46.98	MILEAGE
EH 00404696	12/08/2016	WATSON, DENISE	263.92	MILEAGE
EH 00404697	12/08/2016	LOZANO, MARISELA	146.88	MILEAGE
EH 00404698	12/08/2016	RODRIGUEZ, NEFTALI	83.66	TRAVEL FOR EDUC/
EH 00404699	12/08/2016	ARRIAGA, DELIA	20.52	MILEAGE
EH 00404700	12/08/2016	GUIDRY, DARNELL	11.34	MILEAGE
EH 00404701	12/08/2016	KEMPER, BLISS	52.81	MILEAGE
EH 00404702	12/08/2016	RODRIGUEZ, DIANA	170.26	MILEAGE
EH 00404703	12/08/2016	KELLEY, WILLIAM DARRELL	125.00	FEES AND SERVICE
EH 00404704	12/08/2016	REYNOLDS, LIBIA DCOSTA	17.56	MILEAGE
EH 00404705	12/08/2016	ALVAREZ, MARIA	108.00	MILEAGE
EH 00404706	12/08/2016	FRANCIS, RACHEL BONHOMME	180.19	MILEAGE
EH 00404707	12/08/2016	ALANIS, SILVIA	537.15	TRAVEL FOR EDUC/
EH 00404708	12/08/2016	BUTLER, JENNIFER	222.57	MILEAGE

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EH 00404709	12/08/2016	FORCHT, KEATON	140.55	TRAVEL EXPENSE
EH 00404710	12/08/2016	CASEY, DEBRA G	23.51	MILEAGE
EH 00404711	12/08/2016	TAYLOR, RONNY	425.64	SEMINAR/CONF/TRA
EH 00404712	12/08/2016	MASSICOTT, EUSTUS	86.00	SEMINAR/CONF/TRA
EH 00404713	12/08/2016	LUGO REYES, LEILANY	352.16	TRAVEL EXPENSE
EH 00404714	12/08/2016	GARRISON, JENNIFER L	10.80	MILEAGE
EH 00404715	12/08/2016	KIGER, JENNIFER	271.74	TRAVEL EXPENSE
EH 00404716	12/08/2016	SMITH, EARL	173.88	MILEAGE
EH 00404717	12/08/2016	GREEN, KIMBERLY ANN	159.84	MILEAGE
EH 00404718	12/08/2016	JORDAN, SHERAIL	265.33	MILEAGE
EH 00404719	12/08/2016	FERGUSON, ROBERT R	51.84	MILEAGE
EH 00404720	12/08/2016	COWINS, SADIE	625.59	MILEAGE
EH 00404721	12/08/2016	FORET, EDITH	90.86	TRAVEL FOR EDUC/
EH 00404722	12/08/2016	TORRES, ANA	19.44	MILEAGE
EH 00404723	12/08/2016	MARTIN, PAULA TAPIA	71.82	MILEAGE
EH 00404724	12/08/2016	MALSATZKI, CHRISTIAN	265.68	MILEAGE
EH 00404725	12/08/2016	HAYNIE, AISHA C	63.34	MILEAGE
EH 00404726	12/08/2016	NIELSEN, WENDY BEALS	5.40	MILEAGE
EH 00404727	12/08/2016	ANDERSON, TIFFANY N	207.36	MILEAGE
EH 00404728	12/08/2016	HAILE, BREANNA	38.88	MILEAGE
EH 00404729	12/08/2016	MORALES, CARLOS H	177.70	MILEAGE
EH 00404730	12/08/2016	NELSON, STEPHANIE ANN	12.42	MILEAGE
EH 00404731	12/08/2016	ANDERSON, MICHAEL	209.30	MILEAGE
EH 00404732	12/08/2016	SHAH, MARYAM ALI	20.52	MILEAGE
EH 00404733	12/08/2016	HERZOG, KEVIN LLOYD	158.18	TRAVEL EXPENSE
EH 00404734	12/08/2016	CABANISS, BRENDA A	219.58	TRAVEL EXPENSE
EH 00404735	12/08/2016	LOPEZ, ROCIO	51.30	MILEAGE
EH 00404736	12/08/2016	RENTERIA, MARY	478.54	MILEAGE
EH 00404737	12/08/2016	DUNHAM, ELATRADIAH K	237.06	MILEAGE
EH 00404738	12/08/2016	AKPAN, JUDE E	76.94	FEES AND SERVICE
EH 00404739	12/08/2016	COBLENTZ, KAREN A	129.55	MILEAGE
EH 00404740	12/08/2016	MULLINS, TRACI	150.89	SEMINAR/CONF/TRA
EH 00404741	12/08/2016	STROUGHTER, THOMAS R	140.94	MILEAGE
EH 00404742	12/08/2016	BRUCE, JARED	18.75	MILEAGE
EH 00404743	12/08/2016	MONTOYA, VALERIE	32.47	MILEAGE
EH 00404744	12/08/2016	GONZALEZ, AIDA ELIZABETH	9.50	MILEAGE
EH 00404745	12/08/2016	JNOFINN, CYNTERA	62.96	MILEAGE
EH 00404746	12/08/2016	BLACKSTOCK, CARISSA R	150.00	TRAVEL FOR EDUC/
EH 00404747	12/08/2016	WILTZ BECKHAM, DANA KATHERYNE	7.62	MILEAGE
EH 00404748	12/08/2016	LEDAY, KIMBERLY J	21.76	MILEAGE
EH 00404749	12/08/2016	SEARCY, REBECCA L	12.51	MILEAGE
EH 00404750	12/08/2016	PEREZ, ELIZABETH	523.70	TRAVEL EXPENSE
EH 00404751	12/08/2016	WILLIAMSON, BROOKE L	24.52	MILEAGE
EH 00404752	12/08/2016	ALVARENGA, YANETTE H	396.75	TRAVEL FOR EDUC/
EH 00404753	12/08/2016	MITCHELL, JACQUELYN A	88.18	MILEAGE
EH 00404754	12/08/2016	DAVIS, JADE F	20.90	MILEAGE
EH 00404755	12/08/2016	MILLER, CYNTHIA THOMPSON	55.81	MILEAGE
EH 00404756	12/08/2016	FIGLIUZZI, ANDREW JOSEPH	177.07	MILEAGE
EH 00404757	12/08/2016	THURGOOD, SAMUEL J	400.18	TRAVEL FOR EDUC/
EH 00404758	12/08/2016	CANDLER, RHONDA P	287.72	MILEAGE
EH 00404759	12/08/2016	FLYE, KACEY L	98.28	MILEAGE
EH 00404760	12/08/2016	SCHMAHL, REGINA M	26.63	MILEAGE

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EH 00404761	12/08/2016	WILLA, AMY E	421.46	MILEAGE
EH 00404762	12/08/2016	MAINWARING, BRIAN A	25.38	MILEAGE
EH 00404763	12/08/2016	DAVIS, ADEKUNLE, CHEVON	19.44	MILEAGE
EH 00404764	12/08/2016	VITTORIA, KATY GONZALES	70.74	MILEAGE
EH 00404765	12/08/2016	CALDWELL, NYDIA	114.53	MILEAGE
EH 00404766	12/08/2016	YOUNG, TENNESIA D	77.11	MILEAGE
EH 00404767	12/08/2016	MARTINEZ, DAISY G	82.62	MILEAGE
EH 00404768	12/08/2016	ATILANO, CRISTAL	465.75	TRAVEL FOR EDUC/
EH 00404769	12/08/2016	KENNON, CRYSTAL	138.08	MILEAGE
EH 00404770	12/08/2016	HENDERSON, TONI N	166.86	MILEAGE
EH 00404771	12/08/2016	COOPER, CHAUVIERRE C	79.81	MILEAGE
EH 00404772	12/08/2016	NAJM, HUSAM SUHAIL	91.80	MILEAGE
EH 00404773	12/08/2016	TRAHAN, LINDSEY MARESA	76.95	MILEAGE
EH 00404774	12/08/2016	ALEXANDER, TROYNESHA SARNELL	29.15	MILEAGE
EH 00404775	12/08/2016	WRIGHT, MICHAEL DEAN	52.99	MILEAGE
EH 00404776	12/08/2016	CARTER, LAPORCHA A	278.96	TRAVEL EXPENSE
EH 00404777	12/08/2016	FIGGS, KIMBERLY N	550.18	TRAVEL EXPENSE
EH 00404778	12/08/2016	TENHAKEN, JILL DEWITT	66.72	MILEAGE
EH 00404779	12/08/2016	CLEVELAND, GINNEAN LASHAI	126.96	TRAVEL FOR EDUC/
EH 00404780	12/08/2016	ELLIS, EBONY WATLEY	144.29	MILEAGE
EH 00404781	12/08/2016	CHIU, ARMANDO SUNG	193.32	MILEAGE
EH 00404782	12/08/2016	PYLES, KAREN MARIE	243.84	SEMINAR/CONF/TRA
EH 00404783	12/08/2016	NUNEZ, STEPHANIE	72.36	MILEAGE
EH 00404784	12/08/2016	VAZQUEZ, ARGENTINA	103.25	MILEAGE
EH 00404785	12/08/2016	JOSEPH, KENDIS	120.49	MILEAGE
EH 00404786	12/08/2016	WEINBERGER, ANNA CLAIRE	60.48	TRAINING
EH 00404787	12/08/2016	HAIDARY, ABDUL HAKIM	181.44	MILEAGE
EH 00404788	12/08/2016	HOYOS, SILVIA MARGARITA	41.58	MILEAGE
EH 00404789	12/08/2016	MUNIZ, DENISSE ALEJANDRA	357.84	MILEAGE
EH 00404790	12/08/2016	FOSTER, KAMETRIA CHENIER	233.28	MILEAGE
EH 00404791	12/08/2016	GARCIA, JENNIFER MARIE	129.36	MILEAGE
EH 00404792	12/08/2016	GONZALES, ASHLEY NICOLE	100.04	MILEAGE
EH 00404793	12/08/2016	GARDNER, MIRIAM SHAREEN	25.92	MILEAGE
EH 00404794	12/08/2016	SMITH, KIMBERLY BROWN	80.84	MILEAGE
EH 00404795	12/08/2016	LEX, INDIRA AZIZI	335.78	SEMINAR/CONF/TRA
EH 00404796	12/08/2016	MCCOLGAN, CAHAL PATRICK EDWARD	250.56	MILEAGE
EH 00404797	12/08/2016	SERRANO, JULIANA	174.10	MILEAGE
EH 00404798	12/08/2016	GHUTZMAN, MICHAEL HALSTON	282.21	MILEAGE
EH 00404799	12/08/2016	PELLERIN, ASHLEY NICOLE	101.80	TRAVEL EXPENSE
EH 00404800	12/08/2016	MORENO, RACHEL KAY	80.00	SEMINAR/CONF/TRA
EH 00404801	12/08/2016	PILLAI, PARUL SHAH	53.34	MILEAGE
EH 00404802	12/08/2016	MARTINEZ, DANIELA M	106.95	TRAVEL FOR EDUC/
EH 00404803	12/08/2016	LINDSEY, GEORGE JAMES	154.98	MILEAGE
EH 00404804	12/08/2016	WALKER HADDOCK, IAN	424.28	MILEAGE
EH 00404805	12/08/2016	WILDER, DAVID EUGENE	21.60	MILEAGE
EH 00404806	12/08/2016	CLEGGETT, DEJEAN ERROL	200.45	MILEAGE
EH 00404807	12/08/2016	BATCHELOR, BRETT DANIEL	106.11	MILEAGE
EH 00404808	12/08/2016	GARZA, ISRAEL	323.57	FEES AND SERVICE
EH 00404809	12/08/2016	LEE, OSCAR MATTHEW	550.07	MILEAGE
EH 00404810	12/08/2016	HINES, DESIREE	241.37	MILEAGE
EH 00404811	12/08/2016	KRUSZKA, KATHERINE LU	218.89	MILEAGE
EH 00404812	12/08/2016	ANDRE, DAPHNEY	81.97	MILEAGE



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EH 00404813	12/08/2016	SEELY, AMBER	1,049.59	TRAVEL EXPENSE
EH 00404814	12/08/2016	JUAREZ, VICKY DESIREE	20.00	MILEAGE
EH 00404815	12/08/2016	MADDOX, JERRY D	95.49	SEMINAR/CONF/TRA
EH 00404816	12/08/2016	DIZAZZO, ANGELA DAWN	55.99	MILEAGE
EH 00404817	12/08/2016	SOLANO, MARK DOMINGO	18.68	MILEAGE
EH 00404818	12/08/2016	HENSON, BRIDGETT LENELL	378.00	MILEAGE
EH 00404819	12/08/2016	NGUYEN, FRANCES MING TU	43.47	MILEAGE
EH 00404820	12/08/2016	JANTZEN, CHARLES MATTHEW BREDE	331.57	TRAINING
EH 00404821	12/08/2016	ABERNATHY, MATTHEW S	24.33	TRAVEL FOR EDUC/
EH 00404822	12/08/2016	PIERSON MILO, KIMBERLY	140.24	MILEAGE
EH 00404823	12/08/2016	JONES, DANIELLE DENISE	127.28	MILEAGE
EH 00404824	12/08/2016	SCHAEFER, UTE	21.88	MILEAGE
EH 00404825	12/08/2016	PATTERSON, DAVID M	412.63	TRAVEL EXPENSE
EH 00404826	12/08/2016	HILL, MELODIE	22.90	MILEAGE
EH 00404827	12/08/2016	WILLIAMS, ANYELLE J	78.57	MILEAGE
EH 00404828	12/08/2016	HARE, ALISON L	23.44	MILEAGE
EH 00404829	12/08/2016	BEJINES, EUNICE ABIGAIL	10.00	SEMINAR/CONF/TRA
EH 00404830	12/08/2016	OATES, JULIE	69.66	MILEAGE
EH 00404831	12/08/2016	HOLLOWAY, LISA ROBIN	192.56	MILEAGE
EH 00404832	12/08/2016	PERDOMO, JOHN A	178.25	MILEAGE
EH 00404833	12/08/2016	CRAWFORD, MONIQUE MICHELLE	86.89	MILEAGE
EH 00404834	12/08/2016	MEJIA JAMIE, LAURA GUADALUPE	273.02	MILEAGE
EH 00404835	12/08/2016	ALEXANDER, JUSTIN K	295.92	MILEAGE
EH 00404836	12/08/2016	ROBLES, LEE	10.21	FEES AND SERVICE
EH 00404837	12/08/2016	DUKE, JOE RAY	33.25	OFFICE SUPPLIES
EH 00404838	12/08/2016	GONZALEZ, ALEJANDRO	10.21	FEES AND SERVICE
EH 00404839	12/08/2016	HERNANDEZ, FERNANDO	10.21	FEES AND SERVICE
EH 00404840	12/08/2016	SUAREZ, MARCUS MARCEAL	10.21	FEES AND SERVICE
EH 00404841	12/08/2016	HANNON, SARRAH LOUISE	499.00	SEMINAR/CONF/TRA
EH 00404842	12/08/2016	PETERSON, KIMBERLY MICHELLE	499.00	SEMINAR/CONF/TRA
EH 00404843	12/08/2016	DUNCAN, ELLA ARNSWORTH	455.00	FEES AND SERVICE
EH 00404844	12/08/2016	KORPE, OLIVIA A	18.00	TRAVEL EXPENSE
EH 00404845	12/08/2016	MCKAY, MEIHA DA JAUN	22.02	MILEAGE
EH 00404846	12/08/2016	MOUTON, LINDSEY YARNELL	11.88	MILEAGE
EH 00404847	12/08/2016	SAINI, APOORV	544.00	TRAVEL EXPENSE
EH 00404848	12/08/2016	DANIEL, TERRI Y	385.95	TRAVEL EXPENSE
EH 00404849	12/08/2016	BARRERA, MINERVA	258.18	TRAVEL EXPENSE
EH 00404850	12/08/2016	MARTINEZ, MANUEL A	64.00	TRAVEL FOR EDUC/
EH 00404851	12/08/2016	LONGORIA HERNANDEZ, EDGAR S	75.00	TRAVEL FOR EDUC/
EH 00404852	12/08/2016	BRIONES, JOHN E	145.80	MILEAGE
EH 00404853	12/08/2016	BATRES, YADIRA	17.50	MILEAGE
EH 00404854	12/08/2016	HAZESLIP, JOHN K	102.29	SEMINAR/CONF/TRA
EH 00404855	12/08/2016	URBAN, BRAD M	717.12	TRAVEL EXPENSE
EH 00404856	12/08/2016	KELLY, BERNARD D	98.47	SEMINAR/CONF/TRA
EH 00404857	12/08/2016	SCOTT, JASON E	135.54	SEMINAR/CONF/TRA
EH 00404858	12/08/2016	MARINO, JOSE LUIS	90.00	TRAVEL EXPENSE
EH 00404859	12/08/2016	PALACIOS, AMANDA	427.63	FEES AND SERVICE
EH 00404860	12/08/2016	DAVIS, NICHOLAS W	109.31	SEMINAR/CONF/TRA
EH 00404861	12/08/2016	BOBB, LAKEISHA SHUNTA	40.35	MILEAGE
EH 00404862	12/08/2016	TOQUICA, EDISON	27.48	TRAVEL EXPENSE
EH 00404863	12/08/2016	ZAIDI, ALI SYED	105.68	MILEAGE
EH 00404864	12/08/2016	GARZA, VERONICA ANN	92.88	MILEAGE

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EH 00404865	12/08/2016	ORTIZ, PETER LUIS	146.66	SEMINAR/CONF/TRA
EH 00404866	12/08/2016	JOHNSON, DAVID MICHAEL	131.80	SEMINAR/CONF/TRA
EH 00404867	12/08/2016	BULLARD, TERRENCE JERONE	147.62	SEMINAR/CONF/TRA
EH 00404868	12/08/2016	ARGUETA, ANA CHRISTIAN	100.00	TRAINING
EH 00404869	12/08/2016	CURRY, MELVIN WAYNE	458.80	TRAVEL EXPENSE
EH 00404870	12/08/2016	KOSHY JOHN, BENZON	348.80	TRAVEL EXPENSE
EH 00404871	12/08/2016	CHU, BONNIE PAK CHI	70.20	MILEAGE
EH 00404872	12/08/2016	KOROS, TELISA MARIE	167.94	MILEAGE
EH 00404873	12/08/2016	BRANNON, BRETT	130.00	TRAVEL FOR EDUC/
EH 00404874	12/08/2016	KANG, HUN S	368.23	TRAVEL EXPENSE
EH 00404875	12/08/2016	PYLE, MADISON BREANNE	100.00	TRAVEL FOR EDUC/
EH 00404876	12/08/2016	CRUMEDY, JOSHUA ELTON	100.00	TRAVEL FOR EDUC/
EH 00404877	12/08/2016	RUVALCABA, ROSSANA	159.14	MILEAGE
EH 00404878	12/08/2016	JIMENEZ, JOSEFINA D	353.70	MILEAGE
EH 00404879	12/08/2016	ROBERTS, WHITNEY RION	15.50	MILEAGE
EH 00404880	12/08/2016	ROSAS, JOSE HUMBERTO	16.45	MILEAGE
EH 00404881	12/08/2016	ESTRADA, LETICIA O	25.34	MILEAGE
EH 00404882	12/08/2016	STERLING, JANASHEYA D	34.46	MILEAGE
EH 00404883	12/08/2016	BARMASSE, M SCOTT	192.00	FEES AND SERVICE
EH 00404884	12/08/2016	WALKER, RODERICK D	115.29	FEES AND SERVICE
EH 00404885	12/08/2016	GOMEZ, AMY MARIE	100.00	TRAINING
EH 00404886	12/08/2016	MEXICAN AMER ORGANIZATION	1,763.00	PRL-MEX AMER SHE
EH 00404887	12/08/2016	HC DEPUTIES ORGANIZATION	77,938.30	PRL-UNION 154 DU
EH 00404888	12/08/2016	FRATERNAL ORDER OF POLICE	33,688.00	PRL-HC FOP LODGE
EH 00404889	12/08/2016	COALITION OF POLICE & SHERIFFS	14,347.05	CONSTABLE UNION
EH 00404890	12/08/2016	GREATER HOUSTON CONCERNS OF PO	606.00	PRL-COPS Deducti
EH 00404891	12/08/2016	HCSO BENEVOLENCE ASSOCIATION	2,540.00	HCSO BENEV ASSN
EH 00404892	12/08/2016	HOUSTON FEDERATION OF TEACHERS	5.00	Houston Fed Teac
EH 00404893	12/08/2016	UNITED WAY OF BAYTOWN AREA	34.00	UNITEDWAY BAYTWN
EH 00404894	12/08/2016	UNITED WAY OF GREATER HOUSTON	750.00	UNITWAY GULF CST
EH 00404895	12/22/2016	THURLSLAND, WILLIAM	14,994.58	FAMILY TDFPS OUT
EH 00404896	12/22/2016	MOORE, MICHAEL HARDIE	1,653.00	F-T COUNC CRTORD
EH 00404897	12/22/2016	FITCH, BONNIE	10,725.00	FAMILY TDFPS NON
EH 00404898	12/22/2016	WALLACE, MYRNA L	900.00	INTERPER. FEES
EH 00404899	12/22/2016	MARTIN, AMY D	4,987.50	T/C-EXPERT TESTI
EH 00404900	12/22/2016	STATEWIDE TRAFFIC SIGNAL CO	29,991.59	TRAFFIC SIGNALS
EH 00404901	12/22/2016	STROUD, MARKAY A	8,557.50	T/NC-3RD DEGREE
EH 00404902	12/22/2016	ENCARNACION, ANA	90.00	FEES AND SERVICE
EH 00404903	12/22/2016	BADGER CARTER, TAMEIKA JENEL	2,030.00	TERM-1ST DEGREE
EH 00404904	12/22/2016	DOEBBLER, TED	4,646.00	NON TRIAL-3RD DE
EH 00404905	12/22/2016	CULP, LLOYD J	300.00	FAMILY TDFPS TRI
EH 00404906	12/22/2016	MCALISTER, SEAN T	15,455.00	CPS NON-TRIAL JU
EH 00404907	12/22/2016	CONN, MARY E	400.00	T/NC-3RD DEGREE
EH 00404908	12/22/2016	RAHMAN, DANA	7,575.00	CPS NON-TRIAL JU
EH 00404909	12/22/2016	GODHA, RISHABH	270.00	NON TRIAL-3RD DE
EH 00404910	12/22/2016	BRAMANTI, JOSEPH	2,500.00	F-T COUNC CRTORD
EH 00404911	12/22/2016	MCLELLAN, WILLIAM R	4,200.00	ATTNY FEE BL CER
EH 00404912	12/22/2016	SQUIER, JAMES	189.72	TRAVEL-VISITG JU
EH 00404913	12/22/2016	FLEMING, MARCUS J	4,275.00	F-T COUNC CRTORD
EH 00404914	12/22/2016	WOOD JR, HARRIS S	245.00	NON TRIAL-1ST DE
EH 00404915	12/22/2016	PARKS, KIM	4,100.00	F-T COUNC CRTORD
EH 00404916	12/22/2016	KEYSER, DEBORAH	2,370.00	TERM-1ST DEGREE

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EH 00404917	12/22/2016	HEAD, RICHARD W	460.60	SECURITY FEES
EH 00404918	12/22/2016	TSIOROS, GREG	1,750.00	F-T COUNC CRTORD
EH 00404919	12/22/2016	KNIGHT, AMY VANESSA MORALES	675.00	FAMILY CONTEMPT
EH 00404920	12/22/2016	BROWN & GAY ENGINEERS	141,969.76	ENGINEERING SERV
EH 00404921	12/22/2016	BOBBITT, JB LEE	11,862.50	CPS NON-TRIAL JU
EH 00404922	12/22/2016	ROCCHI, PAMELA J	854.94	MILEAGE
EH 00404923	12/22/2016	WHITWORTH, THOMAS M	535.00	FAMILY CONTEMPT
EH 00404924	12/22/2016	BENAVIDES, KELLY	1,200.00	F-T COUNC CRTORD
EH 00404925	12/22/2016	CANALES, CLAUDIA	4,450.00	FAMILY TDFPS NON
EH 00404926	12/22/2016	CEUSTERMANS, ANDRES	1,960.00	INTERPRE-CCCL
EH 00404927	12/22/2016	HENLEY, CYNTHIA R	3,450.00	F-T COUNC CRTORD
EH 00404928	12/22/2016	WOODFILL, JARED R	6,108.00	FAMILY TDFPS OUT
EH 00404929	12/22/2016	PRASIFKA, JOSEPH WADE	8,657.50	Non Trial-Misdem
EH 00404930	12/22/2016	HOUSTON DRIVE TRAIN SVC	302.24	FLEET-OUTSIDE SE
EH 00404931	12/22/2016	EQUIPMENT DEPOT LP	134.34	EQUIPMENT REPAIR
EH 00404932	12/22/2016	BROWN, ADAM BANKS	1,330.00	DAILY-1ST DEGREE
EH 00404933	12/22/2016	HUBBARD, CHAUN DAVIS	8,850.00	FAMILY TDFPS NON
EH 00404934	12/22/2016	WHITE, ANTOINETTE	1,262.50	RESETS & DETENTI
EH 00404935	12/22/2016	PFEIFFER & SON INC	12,483.00	REPAIR & MAINT
EH 00404936	12/22/2016	GARRETT, CASEY CANADY	3,950.00	TERM-1ST DEGREE
EH 00404937	12/22/2016	UNIVERSITY OF TEXAS HEALTH, TH	24,703.86	FEES AND SERVICE
EH 00404938	12/22/2016	CLEAR GLASS MOBILE SERVICE	591.62	MOTOR EQUIP EXPE
EH 00404939	12/22/2016	BANK OF TEXAS NA	65,341.12	RENTALS/LEASES
EH 00404940	12/22/2016	CITY SUPPLY CO	15,419.49	REPAIR & MAINT
EH 00404941	12/22/2016	HOLLOWAY, EDITH S	1,450.00	FEES AND SERVICE
EH 00404942	12/22/2016	WALKER, MEKISHA JANE	1,250.00	F-T COUNC CRTORD
EH 00404943	12/22/2016	BINKLEY & BARFIELD INC	392.10	ENGINEERING SERV
EH 00404944	12/22/2016	TREEBEARDS INC	3,179.90	BOARD-PETIT JURY
EH 00404945	12/22/2016	ADVANCED OFFICE SYSTEM	1,902.00	EQUIPMENT REPAIR
EH 00404946	12/22/2016	JOHNSON SUPPLY	24,978.19	SUPPLIES
EH 00404947	12/22/2016	HOUSTON AREA WOMENS CENTER	2,802.80	SUB-RECIPIENTS
EH 00404948	12/22/2016	MAIDA, SAM A	225.00	NON TRIAL-1ST DE
EH 00404949	12/22/2016	DELL MARKETING LP	1,863.57	PC EQU \$500-4999
EH 00404950	12/22/2016	WENDENBURG, CHRISTIAN R	3,325.10	T/NC-INVESTIGATI
EH 00404951	12/22/2016	CROW, JULIANE PHILLIPS	9,600.00	CPS NON-TRIAL JU
EH 00404952	12/22/2016	NATIONAL SCREENING CENTER	28,326.50	DNA DRUG JUV CPS
EH 00404953	12/22/2016	SANTA MARIA HOSTEL	1,585.02	FEES AND SERVICE
EH 00404954	12/22/2016	GRIMES GRASS CO	52.20	LANDSCAPING
EH 00404955	12/22/2016	PERFORMANCE FOOD GROUP	139,448.03	PROVISIONS
EH 00404956	12/22/2016	ALTEX ELECTRONICS LTD	156.92	EQUIP UNDER \$500
EH 00404957	12/22/2016	MACIAS, ALEJANDRO	2,525.00	NON TRIAL-3RD DE
EH 00404958	12/22/2016	SHELTON, HON PAT	3,875.00	CPS NON-TRIAL JU
EH 00404959	12/22/2016	HOUSTON COUNCIL ON ALCOHOLISM	290.25	NONRESID'L SERV
EH 00404960	12/22/2016	HARRIS CTR FOR MENTAL HEALTH A	443,992.94	F&S-PSYCH TESTNG
EH 00404961	12/22/2016	ENTERPRISE LEASING	7,680.00	CAR & VAN RENTAL
EH 00404962	12/22/2016	MTF EQUIPMENT SALES INC	115.15	SUPPLIES
EH 00404963	12/22/2016	FUGRO CONSULTANTS	573.25	CONSTR MATERIAL
EH 00404964	12/22/2016	HARRIS COUNTY WORKERS COMP	60.28	PRL-WORKERS COMP
EH 00404965	12/22/2016	SANTA MARIA HOSTEL	495.80	FEES AND SERVICE
EH 00404966	12/22/2016	CHAMBERLAIN, CAROLE ANNE	1,800.00	COURT COSTS
EH 00404967	12/22/2016	IRON MOUNTAIN RECORD MANAGEMEN	180.00	FEES AND SERVICE
EH 00404968	12/22/2016	AMERICAN TOWER	21,156.42	RENTALS/LEASES

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EH 00404969	12/22/2016	DIVISIONONE CONSTRUCTION	319,038.42	AP RETAINAGE SWP
EH 00404970	12/22/2016	PROFESSIONAL TURF PRODUCTS	918.56	MOTOR EQUIP EXPE
EH 00404971	12/22/2016	LONGWORTH, DARYL F	17,962.50	CPS NON-TRIAL JU
EH 00404972	12/22/2016	RIDEOUT, TONI	480.00	INTERPER-INDIGEN
EH 00404973	12/22/2016	WAHLBERG MCCREARY	31,302.25	SUSPENSE-PARTS
EH 00404974	12/22/2016	LEWIS, THOMAS J	306.00	NON TRIAL-3RD DE
EH 00404975	12/22/2016	FISCHER, BRIAN J	550.00	FAMILY TDFPS OUT
EH 00404976	12/22/2016	STAPLES CONTRACT & COMMERCIAL	145,158.61	OFFICE SUPPLIES
EH 00404977	12/22/2016	FEROLETO, MARIA E	538.08	FEES AND SERVICE
EH 00404978	12/22/2016	SOUTHERN TIRE MART	126.50	FLEET-OUTSIDE SE
EH 00404979	12/22/2016	SINCLAIR, NATASHA A	3,500.00	TERM-2ND DEGREE
EH 00404980	12/22/2016	PITNEY BOWES INC	758.20	SUPPLIES
EH 00404981	12/22/2016	MUSHEN, DANIEL	90.00	FEES AND SERVICE
EH 00404982	12/22/2016	CRAIG, MICHAEL F	28,025.00	CPS OUT CRTS HRS
EH 00404983	12/22/2016	HARKINS, MICHAEL G	2,700.00	F-T COUNC CRTORD
EH 00404984	12/22/2016	BERLITZ LANGUAGE	757.00	FEES AND SERVICE
EH 00404985	12/22/2016	HERC RENTALS	1,875.98	EQUIPMENT RENTAL
EH 00404986	12/22/2016	CALDWELL COUNTRY CHEVROLET LLC	429,748.27	VEHICLES O/5000
EH 00404987	12/22/2016	LONDONO, LUIS E	600.00	INTERPRE-CCCL
EH 00404988	12/22/2016	BRUEGGER, ALEXIS GILBERT	5,779.50	T/NC-2ND DEGREE
EH 00404989	12/22/2016	SIEMENS INDUSTRY	16,052.50	TRAFFIC SIGNAL M
EH 00404990	12/22/2016	SOGETI USA	290,735.00	FEES AND SERVICE
EH 00404991	12/22/2016	CRANE, DONALD M	20,345.67	CPS NON-TRIAL JU
EH 00404992	12/22/2016	SMITH, JACQUELINE	375.00	FAMILY TDFPS NON
EH 00404993	12/22/2016	CLAY, MICHAEL D	300.00	FAMILY CONTEMPT
EH 00404994	12/22/2016	ARNOLD OIL COMPANY OF AUSTIN	14,651.99	SUSPENSE-PARTS
EH 00404995	12/22/2016	MNK INFO TECH INC	41,132.64	F&S-TEMP PERSONN
EH 00404996	12/22/2016	ISI CONTRACTING INC	3,555.26	ROADS&BRIDGESREP
EH 00404997	12/22/2016	CABOT INDUSTRIAL VALUE FUND II	3,163.16	RENTALS/LEASES
EH 00404998	12/22/2016	FORAY TECHNOLOGIES	1,257.00	SOFTWARE MAINTEN
EH 00404999	12/22/2016	PITNEY BOWES GLOBAL FINANCIAL	692.99	OFFICE SUPPLIES
EH 00405000	12/22/2016	JMJ ORGANICS LTD	28,195.00	COMMITTED PROJEC
EH 00405001	12/22/2016	MIDTOWN ENGINEERS LLC	127,484.80	ENGINEERING SERV
EH 00405002	12/22/2016	GALLS	254,663.90	UNIFORMS
EH 00405003	12/22/2016	RUBAL, MARK A	3,040.00	NO APPEAR CRTORD
EH 00405004	12/22/2016	SCHULTZ, NATALIE	2,749.00	DAILY-3RD DEGREE
EH 00405005	12/22/2016	ROBBINS INSTRUMENTS	2,417.50	CHEM/LAB SUPPLIE
EH 00405006	12/22/2016	MCCARTNEY, LISA I	37,155.00	CPS EXPERT TESTI
EH 00405007	12/22/2016	OPERATION OUTREACH (THE ORIGIN	720.00	FEES AND SERVICE
EH 00405008	12/22/2016	HINTON, CHARLES	3,950.00	TERM-1ST DEGREE
EH 00405009	12/22/2016	BRODART CO	793.56	EQUIP \$500-\$4999
EH 00405010	12/22/2016	FISHER SCIENTIFIC CO	6,624.66	CHEM/LAB SUPPLIE
EH 00405011	12/22/2016	VOLUNTEER HOUSTON	6,000.00	FEES AND SERVICE
EH 00405012	12/22/2016	HART, CARY LYNN	6,826.50	F-T COUNC CRTORD
EH 00405013	12/22/2016	KDCVSC ENTERPRISES INCORPORATE	857.50	SECURITY FEES
EH 00405014	12/22/2016	YOUTH ADVOCATE PROGRAMS	9,496.63	NONRESID'L SERV
EH 00405015	12/22/2016	ONCKEN, KIRK J	3,555.00	TERM-1ST DEGREE
EH 00405016	12/22/2016	SMITH, JENNIFER A	12,762.50	FAMILY TDFPS OUT
EH 00405017	12/22/2016	KHAWAJA LAW	1,100.00	F-T COUNC CRTORD
EH 00405018	12/22/2016	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00405019	12/22/2016	BISHOP, SUSAN M	1,669.00	NON TRIAL-3RD DE
EH 00405020	12/22/2016	SHI GOV'T SOLUTIONS INC	181,634.77	HARDWARE MAINT

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EH 00405021	12/22/2016	SUNGARD AVAILABILITY SERVICES	128,218.50	FEES AND SERVICE
EH 00405022	12/22/2016	BEACHEM, JERMEDIA	125.00	FAMILY CONTEMPT
EH 00405023	12/22/2016	MORTON, CHRIS	3,625.00	F-T COUNC CRTORD
EH 00405024	12/22/2016	RESTEK CORP	3,180.20	CHEM/LAB SUPPLIE
EH 00405025	12/22/2016	TRANSCORE	793,296.00	SUPPLIES
EH 00405026	12/22/2016	MILLER, GARY S	2,276.00	NON TRIAL-2ND DE
EH 00405027	12/22/2016	PUBCHARA, SILVIA V	1,225.00	NON TRIAL-2ND DE
EH 00405028	12/22/2016	MARSH, JEFFREY H	5,050.00	FAMILY TDFPS NON
EH 00405029	12/22/2016	RHODES III, HARRY W	1,450.00	FAMILY TDFPS NON
EH 00405030	12/22/2016	UNGER, HILARY	2,930.00	FAMILY TDFPS OUT
EH 00405031	12/22/2016	DAVIS, SAMANTHA Y	5,287.50	FAMILY TDFPS OUT
EH 00405032	12/22/2016	HUNTER JR, JONAS L	675.00	RESETS & DETENTI
EH 00405033	12/22/2016	BROWN, CHERYL S	3,000.00	F-T COUNC CRTORD
EH 00405034	12/22/2016	RODRIGUEZ, LOURDES	605.00	NON TRIAL-3RD DE
EH 00405035	12/22/2016	LOMBARDO, MARGARET C	3,800.00	FAMILY TDFPS OUT
EH 00405036	12/22/2016	BROWN, RODNEY	125.00	FAMILY CONTEMPT
EH 00405037	12/22/2016	BLACKBURN, CELESTE	330.00	11.07 WRIT/H C
EH 00405038	12/22/2016	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00405039	12/22/2016	KROGER FOOD STORES	381.90	PROVISIONS
EH 00405040	12/22/2016	MORPHOTRAK	41,206.08	HARDWARE MAINT
EH 00405041	12/22/2016	OGLESBY, GEORGANN H	2,000.00	FAMILY TDFPS OUT
EH 00405042	12/22/2016	JEREB PLLC, THEODORE B	3,900.00	FAMILY TDFPS OUT
EH 00405043	12/22/2016	SULLA, JAMIE M	2,320.00	NON TRIAL-3RD DE
EH 00405044	12/22/2016	OVERDRIVE INC	57,879.58	DIGITAL CONTENT
EH 00405045	12/22/2016	CUMMINS ALLISON CORP	29,502.00	EQUIP \$500-\$4999
EH 00405046	12/22/2016	CENTRAL TEXAS REGIONAL MOBILIT	530,087.35	UNEARNED REVENUE
EH 00405047	12/22/2016	NETWORKFLEET	1,930.95	FEES AND SERVICE
EH 00405048	12/22/2016	CANTU, NANCY R OSA	2,040.00	INTERPER. FEES
EH 00405049	12/22/2016	BLOOME, SUSAN L	2,550.00	FAMILY TDFPS NON
EH 00405050	12/22/2016	MEYERS, ALISON J	5,015.62	FAMILY TDFPS NON
EH 00405051	12/22/2016	STATE INDUSTRIAL PRODUCTS	90.95	SUPPLIES
EH 00405052	12/22/2016	SECOND NATURE RESEARCH	628.28	T/NC-INVESTIGATI
EH 00405053	12/22/2016	LAWAL, AJIBADE	2,097.50	FAMILY CONTEMPT
EH 00405054	12/22/2016	MIDWEST TAPE	20,167.25	DIGITAL CONTENT
EH 00405055	12/22/2016	HERNANDEZ, ROLANDO A	1,960.00	INTERPRE-HEARING
EH 00405056	12/22/2016	ESTRADA, JESSICA R	5,825.00	F-T COUNC CRTORD
EH 00405057	12/22/2016	INSIGHT PUBLIC SECTOR	1,503.70	NON-INV PROP & E
EH 00405058	12/22/2016	EXECUTEAM STAFFING LP	28,482.63	F&S-TEMP PERSONN
EH 00405059	12/22/2016	MORROW, BEN A	514.50	SECURITY FEES
EH 00405060	12/22/2016	KEMP, JAPAUULA C	2,035.00	NO APPEAR CRTORD
EH 00405061	12/22/2016	NATIONAL FOOD GROUP INC	4,438.00	PROVISIONS
EH 00405062	12/22/2016	GUERRERO, YALILA	1,088.00	1ST DEGREE-OUT O
EH 00405063	12/22/2016	CDW COMPUTER CENTERS INC	230,474.98	EQUIP \$500-\$4999
EH 00405064	12/22/2016	WOHLFAHRT, KRISTI G	850.00	FAMILY TDFPS OUT
EH 00405065	12/22/2016	BROCK, JULIE	8,772.50	FAMILY TDFPS NON
EH 00405066	12/22/2016	GOODE, KENNETH E	2,695.00	DAILY-1ST DEGREE
EH 00405067	12/22/2016	CLINE, CYNTHIA J M	1,540.00	NON TRIAL-3RD DE
EH 00405068	12/22/2016	ALLIANCE LABORATORIES INC	5,872.25	CONSTR MATERIAL
EH 00405069	12/22/2016	HOCHGLAUBE, MARK	3,282.50	NON TRIAL-3RD DE
EH 00405070	12/22/2016	TURNBULL, EDWARD R	269.00	T/NC-3RD DEGREE
EH 00405071	12/22/2016	MCFERREN, ERIC T	3,325.00	FAMILY TDFPS OUT
EH 00405072	12/22/2016	COLE, RICHARD M	300.00	FAMILY CONTEMPT

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EH 00405073	12/22/2016	SMOOTE PHD, STANLEY D	9,050.00	FEES AND SERVICE
EH 00405074	12/22/2016	BROWN, DANNY L	510.00	FLEET-OUTSIDE SE
EH 00405075	12/22/2016	WALLS, GEORGE W	900.00	FAMILY TDFPS NON
EH 00405076	12/22/2016	IMPULSE BEAUTY SUPPLY INC	498.96	SUPPLIES
EH 00405077	12/22/2016	WEATHERS, GWENDOLYN	3,925.00	RESETS & DETENTI
EH 00405078	12/22/2016	COTLAR, DORIAN	5,093.00	DAILY-1ST DEGREE
EH 00405079	12/22/2016	NUNNERY, ALVIN E	4,390.00	NON TRIAL-1ST DE
EH 00405080	12/22/2016	MOON, TAMMY SIMIEN	2,675.00	CPS NON-TRIAL JU
EH 00405081	12/22/2016	ALEXANDER, SHANTRICE MARIE	1,125.00	FAMILY TDFPS NON
EH 00405082	12/22/2016	TAYLOR, ASHTON L	1,300.00	FAMILY CONTEMPT
EH 00405083	12/22/2016	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER. FEES
EH 00405084	12/22/2016	URETEK USA	260,235.01	AP RETAINAGE SWP
EH 00405085	12/22/2016	TURNER, EQUATOR L	2,750.00	F-T COUNC CRTORD
EH 00405086	12/22/2016	SAVOY, BRYAN K	825.00	NON TRIAL-3RD DE
EH 00405087	12/22/2016	YOUNGBLOOD, GLENN J	5,921.00	T/NC-3RD DEGREE
EH 00405088	12/22/2016	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00405089	12/22/2016	DYSART, JOHN R	700.00	FAMILY TDFPS NON
EH 00405090	12/22/2016	GRAHAM, SPENCE	7,871.00	NON TRIAL-3RD DE
EH 00405091	12/22/2016	ST JOHN, PAUL	150.00	RESETS & DETENTI
EH 00405092	12/22/2016	HNTB	63,366.69	ENGINEER SVCS-NC
EH 00405093	12/22/2016	MCANALLY, EVA PATRICIA	5,625.00	FAMILY TDFPS NON
EH 00405094	12/22/2016	BATISTE-ROBERTS, GLORIA	1,425.00	FEES AND SERVICE
EH 00405095	12/22/2016	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00405096	12/22/2016	STROUD, LINDA	2,460.00	FEES AND SERVICE
EH 00405097	12/22/2016	STEFFLER, BRUCE R	800.00	FAMILY TDFPS NON
EH 00405098	12/22/2016	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00405099	12/22/2016	DOUGLAS, LARRY B	1,860.00	T/NC-3RD DEGREE
EH 00405100	12/22/2016	LEITNER, JAMES M	3,950.00	TERM-1ST DEGREE
EH 00405101	12/22/2016	RAMIREZ, JOHN ANTHONY	525.00	FAMILY CONTEMPT
EH 00405102	12/22/2016	AGUIRRE, JUAN JOSE	1,443.00	DAILY-2ND DEGREE
EH 00405103	12/22/2016	NEWMAN, LOUIS M	9,507.00	T/NC-3RD DEGREE
EH 00405104	12/22/2016	CONTRERAS JR, JUAN M	1,750.00	NON TRIAL-3RD DE
EH 00405105	12/22/2016	NAVARRO, BARBARA	1,300.00	FEES AND SERVICE
EH 00405106	12/22/2016	ROLL, RANDOLPH E	4,200.00	NON TRIAL-1ST DE
EH 00405107	12/22/2016	LAMBERT, NEELU SACHDEVA	12,050.50	TERM-1ST DEGREE
EH 00405108	12/22/2016	HILL, TARYN	1,575.00	F-T COUNC CRTORD
EH 00405109	12/22/2016	GARCIA, CARLOS R	1,900.00	RESETS & DETENTI
EH 00405110	12/22/2016	WRITT, JUSTIN L	850.00	FAMILY CONTEMPT
EH 00405111	12/22/2016	BUJOSA, EDWARD F	650.00	INTERPER-INDIGEN
EH 00405112	12/22/2016	LEE, CHUNG YUAN	4,767.50	FAMILY TDFPS NON
EH 00405113	12/22/2016	CORNELIUS, SHIRLEY	4,875.00	FAMILY TDFPS OUT
EH 00405114	12/22/2016	BIGGAR, STACI	510.00	1ST DEGREE-OUT O
EH 00405115	12/22/2016	JACKSON, JUANITA A	766.00	T/NC-3RD DEGREE
EH 00405116	12/22/2016	NELSON, MITCHELL R	7,612.50	CPS OUT CRTS HRS
EH 00405117	12/22/2016	BEDFORD, OLLIE MAY	575.00	FAMILY CONTEMPT
EH 00405118	12/22/2016	THIERRY, BONITA DENYSE	300.00	FAMILY CONTEMPT
EH 00405119	12/22/2016	MILLER, SHERRA	3,950.00	TERM-1ST DEGREE
EH 00405120	12/22/2016	ESCOBEDO, SYLVIA	6,662.50	FAMILY TDFPS NON
EH 00405121	12/22/2016	GRABER, JERALD	1,467.00	NON TRIAL-3RD DE
EH 00405122	12/22/2016	DICKEY, JEANIE L	2,000.00	F-T COUNC CRTORD
EH 00405123	12/22/2016	KLEBAN, JANET K	1,910.00	DAILY-1ST DEGREE
EH 00405124	12/22/2016	BECK, MICHELLE E	3,940.00	TERM-2ND DEGREE

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EH 00405125	12/22/2016	SUMMERS, DEBORAH D	6,607.21	TERM-1ST DEGREE
EH 00405126	12/22/2016	NOKEO AUTOMOTIVE EQUIPMENT SVC	481.25	FLEET-OUTSIDE SE
EH 00405127	12/22/2016	ALDAPE, JUAN M	4,500.00	F-T COUNC CRTORD
EH 00405128	12/22/2016	CAMPBELL, CHERYL D	90.00	FEES AND SERVICE
EH 00405129	12/22/2016	SAMPSON, KYLE R	13,983.50	NON TRIAL-3RD DE
EH 00405130	12/22/2016	FISHER, DENA	13,255.00	FAMILY TDFPS NON
EH 00405131	12/22/2016	OUGRAH, KRISHNA S	1,000.00	F-T COUNC CRTORD
EH 00405132	12/22/2016	GRAHAM, BERT	20,945.12	Sec 415 payments
EH 00405133	12/22/2016	CARDOZE, CHARISSEE GARZA	300.00	FAMILY CONTEMPT
EH 00405134	12/22/2016	MCCOLLUM, PERRY JO	1,500.00	RESETS & DETENTI
EH 00405135	12/22/2016	HAMM, LANCE C	395.00	DAILY-1ST DEGREE
EH 00405136	12/22/2016	WU, EUGENE Y	3,725.00	RESETS & DETENTI
EH 00405137	12/22/2016	VILLARREAL, GILBERT	1,744.50	NON TRIAL-1ST DE
EH 00405138	12/22/2016	DODSON, GLENN	1,680.00	INTERPER-INDIGEN
EH 00405139	12/22/2016	BRIDWELL, DEANNE	156.00	FEES AND SERVICE
EH 00405140	12/22/2016	HILL, JOSHUA S	262.50	NON CAPITAL APPE
EH 00405141	12/22/2016	MITCHELL, RYAN	600.00	FAMILY TDFPS NON
EH 00405142	12/22/2016	CARPENTER, JENNIFER L	500.00	NO APPEAR CRTORD
EH 00405143	12/22/2016	MONTGOMERY, MIKE	120.18	SEMINAR/CONF/TRA
EH 00405144	12/22/2016	SOLIZ MATTHEWS, ITZE	600.00	FAMILY TDFPS NON
EH 00405145	12/22/2016	GOTTLIEB, DEBORAH	3,950.00	TERM-1ST DEGREE
EH 00405146	12/22/2016	BUCK, CHRISTOPHER L	13,950.00	FAMILY TDFPS OUT
EH 00405147	12/22/2016	JOHNSON, ELLA J	540.00	FEES AND SERVICE
EH 00405148	12/22/2016	BARR, JIM	125.00	NON TRIAL-3RD DE
EH 00405149	12/22/2016	NARUM, KAREN	2,320.00	FEES AND SERVICE
EH 00405150	12/22/2016	HOLMES, PATRICE J	125.00	FAMILY CONTEMPT
EH 00405151	12/22/2016	NACHTIGALL, DAVID A	700.00	DAILY-2ND DEGREE
EH 00405152	12/22/2016	JOHNSON, KYLE B	1,583.00	DAILY-1ST DEGREE
EH 00405153	12/22/2016	SUAREZ, RICHARD A	3,900.00	F-T COUNC CRTORD
EH 00405154	12/22/2016	LIPKIN, MARK	2,637.50	RESETS & DETENTI
EH 00405155	12/22/2016	SANTOS JR, RENATO	425.00	FAMILY CONTEMPT
EH 00405156	12/22/2016	SMITH, KEISHA LASHANNE	3,037.00	FAMILY TDFPS NON
EH 00405157	12/22/2016	REYNA, CHRISTINE S	787.00	FEES AND SERVICE
EH 00405158	12/22/2016	LILES, JOHN STEPHEN	5,075.00	CPS NON-TRIAL JU
EH 00405159	12/22/2016	FLORES, MARILU H	2,970.00	INTERPER-INDIGEN
EH 00405160	12/22/2016	CAMPBELL, ANN	2,075.00	Non Trial-Misdem
EH 00405161	12/22/2016	LE, THUY	1,520.00	F-T COUNC CRTORD
EH 00405162	12/22/2016	WILLIAMS, CLYDE H	2,127.00	NON TRIAL-3RD DE
EH 00405163	12/22/2016	SALINAS III, J A	14,040.00	NON TRIAL-1ST DE
EH 00405164	12/22/2016	OCANAS, MEAGAN ELIZABETH	441.78	F&S-CONSULTIN FE
EH 00405165	12/22/2016	MALVEAUX, CARL W	857.50	SECURITY FEES
EH 00405166	12/22/2016	BENKEN, BRIAN	3,950.00	TERM-1ST DEGREE
EH 00405167	12/22/2016	TREVINO, ISMAEL	300.00	FAMILY CONTEMPT
EH 00405168	12/22/2016	ARTEAGA PC, LAW OFFICE OF LAUR	11,600.00	FAMILY TDFPS OUT
EH 00405169	12/22/2016	RICHARDSON, DAN W	4,025.00	F-T COUNC CRTORD
EH 00405170	12/22/2016	MADRID, MARIO	2,655.00	NON TRIAL-2ND DE
EH 00405171	12/22/2016	MARQUEZ CERVANTES, M ANGELES	2,220.00	INTERPER. FEES
EH 00405172	12/22/2016	GONZALEZ, RICARDO N	19,189.00	T/NC-3RD DEGREE
EH 00405173	12/22/2016	RODRIGUEZ, GILBERT	4,150.00	F-T COUNC CRTORD
EH 00405174	12/22/2016	STURHAN, SHAWN	90.00	FEES AND SERVICE
EH 00405175	12/22/2016	ANASTASIO, ABIGAIL E	1,355.00	F-T COUNC CRTORD
EH 00405176	12/22/2016	TRENT, MICHAEL E	2,296.00	DAILY-1ST DEGREE

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EH 00405177	12/22/2016	BURTON, RUTH YVONNE	2,400.00	WEEKLY-1ST DEGRE
EH 00405178	12/22/2016	REED, JAMES L	10,228.00	F-T COUNC CRTORD
EH 00405179	12/22/2016	BRODSKY, CHARLES	4,137.00	NO APPEAR CRTORD
EH 00405180	12/22/2016	BYRD, LAUREN RICHBURG	13,250.00	COURT COSTS
EH 00405181	12/22/2016	MILLER, KRISTEN	700.00	FAMILY TDFPS NON
EH 00405182	12/22/2016	SPJUT, JOHN HARLAN	7,025.00	CPS NON-TRIAL JU
EH 00405183	12/22/2016	RODRIGUEZ, RAUL	2,700.00	F-T COUNC CRTORD
EH 00405184	12/22/2016	ORTIZ JR, JIMMY J	11,208.00	T/NC-3RD DEGREE
EH 00405185	12/22/2016	PONS, JAMES	500.00	NON TRIAL-3RD DE
EH 00405186	12/22/2016	PHEA, ANGELA	5,825.00	Non Trial-Misdem
EH 00405187	12/22/2016	STRAUSS, LISA SHAPIRO	845.00	DAILY-3RD DEGREE
EH 00405188	12/22/2016	MERCHANT, FEROZ FAROOK	2,498.00	NON TRIAL-3RD DE
EH 00405189	12/22/2016	TREJO, HUMBERTO R	475.00	DAILY-2ND DEGREE
EH 00405190	12/22/2016	SEDTA, PATRICIA FORTNEY	2,629.00	TERM-1ST DEGREE
EH 00405191	12/22/2016	CLOUD, CARVANA Y	3,500.00	TERM-2ND DEGREE
EH 00405192	12/22/2016	RANDALL, BEATRICE	1,645.00	FAMILY TDFPS NON
EH 00405193	12/22/2016	SUAREZ, CELSO B	4,106.25	FAMILY CONTEMPT
EH 00405194	12/22/2016	LOPEZ, BLASA ESTELLA	1,340.00	INTERPRE-CCCL
EH 00405195	12/22/2016	LEAL HUDSON, RACHEL	225.00	FAMILY TDFPS NON
EH 00405196	12/22/2016	TRAVIS JOHNSON AND ASSOCIATES	840.00	T/NC-INVESTIGATI
EH 00405197	12/22/2016	JONES, RODNEY	4,450.00	FAMILY TDFPS NON
EH 00405198	12/22/2016	CONDE, CARLOS	1,880.00	INTERPRE-HEARING
EH 00405199	12/22/2016	CANTU, JORGE A	5,155.00	F-T COUNC CRTORD
EH 00405200	12/22/2016	VAZQUEZ, JUAN	2,460.00	INTERPER-INDIGEN
EH 00405201	12/22/2016	COOPER, JAMES MARK	11,850.00	FAMILY TDFPS NON
EH 00405202	12/22/2016	BRISTOW, RACHEL CAPOTE	3,950.00	TERM-1ST DEGREE
EH 00405203	12/22/2016	DAVIS, STEFANEE	1,335.00	FAMILY TDFPS OUT
EH 00405204	12/22/2016	TRIGG, THEODORE F	2,700.00	FAMILY TDFPS OUT
EH 00405205	12/22/2016	HUGHES, HEATHER M	2,235.00	FAMILY TDFPS OUT
EH 00405206	12/22/2016	RISKINDY, MIRIAM	3,670.00	FAMILY TDFPS NON
EH 00405207	12/22/2016	RAFIEE, PARIA	3,315.00	F-T COUNC CRTORD
EH 00405208	12/22/2016	MULDROW, LORETTA	17,000.00	OTHER-CAPITAL
EH 00405209	12/22/2016	FLEISCHER, RAQUEL SYLVIA	1,420.00	INTERPER. FEES
EH 00405210	12/22/2016	DESAI, RIDDHI	300.00	NON TRIAL-2ND DE
EH 00405211	12/22/2016	SOLIS, SUSAN RYAN	17,675.00	CPS NON-TRIAL JU
EH 00405212	12/22/2016	GARCIA, M ROBERT	1,825.00	FAMILY CONTEMPT
EH 00405213	12/22/2016	MONTES, LUCIO ANTONIO	2,025.00	F-T COUNC CRTORD
EH 00405214	12/22/2016	PETRUZZI, JOHN M	1,145.00	DAILY-1ST DEGREE
EH 00405215	12/22/2016	ALFARO, XAVIER	3,655.00	F-T COUNC CRTORD
EH 00405216	12/22/2016	MUNIZ, MARJORIE ANN	1,600.00	F-T COUNC CRTORD
EH 00405217	12/22/2016	ANDELL, ERIC	3,500.00	OTHER NON-CAPITA
EH 00405218	12/22/2016	ACOSTA, ALAN	3,000.00	T/NC-INVESTIGATI
EH 00405219	12/22/2016	GULAMALI, SHREYA	1,761.00	F-T COUNC CRTORD
EH 00405220	12/22/2016	CRUZ, ROBERT	3,600.00	F-T COUNC CRTORD
EH 00405221	12/22/2016	BREEDLOVE, STEPHON	125.00	FAMILY CONTEMPT
EH 00405222	12/22/2016	JIMENEZ, JOAQUIN	1,550.00	F-T COUNC CRTORD
EH 00405223	12/22/2016	SEDERIS, STACY A	1,675.00	DAILY-2ND DEGREE
EH 00405224	12/22/2016	CRENSHAW, LARRY	2,550.00	FEES AND SERVICE
EH 00405225	12/22/2016	INVESTIGATIVE CONCEPTS UNLIMIT	2,278.74	T/NC-INVESTIGATI
EH 00405226	12/22/2016	RAMIREZ, ENRIQUE	765.00	NON TRIAL-3RD DE
EH 00405227	12/22/2016	CURTIS, TIFFANY CARROLL	725.00	FAMILY TDFPS NON
EH 00405228	12/22/2016	DAVIDSON, LUCIENNE	395.00	DAILY-1ST DEGREE



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EH 00405229	12/22/2016	SCOTT, DARRYL EDWIN	225.00	FAMILY TDFPS NON
EH 00405230	12/22/2016	RICHARDSON, DOUGLAS NEEL	668.83	F&S-VISIT JUDGES
EH 00405231	12/22/2016	ROMERO, DAVID M	2,890.00	FAMILY TDFPS OUT
EH 00405232	12/22/2016	NEEDHAM, JESSICA N	2,025.00	TERM-2ND DEGREE
EH 00405233	12/22/2016	BUNDICK, CRAIG	6,800.00	DAILY-2ND DEGREE
EH 00405234	12/22/2016	GUMBERGER, KURT	700.00	TERM-2ND DEGREE
EH 00405235	12/22/2016	LEMOND, JAMES M	5,320.00	CONTRACT WORKER
EH 00405236	12/22/2016	DODIER, ELIHU H	2,795.00	NON TRIAL-1ST DE
EH 00405237	12/22/2016	CRAFT, E ROSS	250.00	NON TRIAL-3RD DE
EH 00405238	12/22/2016	STONE, MICHAEL JOHN	3,950.00	TERM-1ST DEGREE
EH 00405239	12/22/2016	LOPER, ROBERT K	30,735.00	NON TRIAL-1ST DE
EH 00405240	12/22/2016	GARZA, DAVID L	5,015.00	NON TRIAL-2ND DE
EH 00405241	12/22/2016	LOPEZ, BLANCA	825.00	NON TRIAL-2ND DE
EH 00405242	12/22/2016	BARNEY, KAREN	6,095.00	NON TRIAL-3RD DE
EH 00405243	12/22/2016	RAFFEET, SONJA DEE	7,821.50	T/NC-INVESTIGATI
EH 00405244	12/22/2016	LEDOUX, JOSETTE M	16,395.00	FAMILY TDFPS NON
EH 00405245	12/22/2016	ACOSTA, JERRY MICHAEL	7,475.00	CPS NON-TRIAL JU
EH 00405246	12/22/2016	CORTES, EDUARDO	1,450.00	NO APPEAR CRTORD
EH 00405247	12/22/2016	NASSIF, MICHAEL PAUL	2,793.00	DAILY-2ND DEGREE
EH 00405248	12/22/2016	TEXAN TREE DEPOT LP	2,160.00	TREES
EH 00405249	12/22/2016	MCCOY, KENNETH E	3,320.00	DAILY-1ST DEGREE
EH 00405250	12/22/2016	MARTIN, STEPHANIE LYNN	1,140.00	DAILY-1ST DEGREE
EH 00405251	12/22/2016	DEXTER, MATTHEW J	6,137.50	CPS NON-TRIAL JU
EH 00405252	12/22/2016	LEE BROCK, M VALERIA	33,650.00	FAMILY TDFPS NON
EH 00405253	12/22/2016	GLYNN, MICHAEL P	500.00	FEES AND SERVICE
EH 00405254	12/22/2016	BANIEH, DAMIANE CURVEY	625.00	FAMILY TDFPS OUT
EH 00405255	12/22/2016	FLEISCHER, DAVID M	3,000.00	ATTNY FEE BL CER
EH 00405256	12/22/2016	RENFRO, MICHAEL D	2,750.00	NON TRIAL-3RD DE
EH 00405257	12/22/2016	BUTEL, ELAINA	3,505.00	CPS NON-TRIAL JU
EH 00405258	12/22/2016	ZAVALA, IRMA	1,147.50	INTERPRE-CCCL
EH 00405259	12/22/2016	DURHAM, DOUGLAS M	12,761.57	T/NC-EXPERT TEST
EH 00405260	12/22/2016	BAKER, WENDY ELEANOR WILSON	1,022.00	NON TRIAL-3RD DE
EH 00405261	12/22/2016	ABRAHAM, JETTY	3,058.00	FAMILY TDFPS OUT
EH 00405262	12/22/2016	ACOSTA PC, GERALDO G	1,730.00	T/NC-3RD DEGREE
EH 00405263	12/22/2016	PATTERSON, SANDRA	1,400.00	FEES AND SERVICE
EH 00405264	12/22/2016	LEITNER, CAROL MICHELLE	3,060.00	DAILY-2ND DEGREE
EH 00405265	12/22/2016	BAKER & TAYLOR INC	22,710.15	SOFTWARE
EH 00405266	12/22/2016	PAUL ORTEGA SERVICES INC	83.50	FLEET-OUTSIDE SE
EH 00405267	12/22/2016	PTS OF AMERICA	14,071.98	FEES AND SERVICE
EH 00405268	12/22/2016	MOSELEY, ANN LEE DULEVITZ	1,919.00	NON TRIAL-2ND DE
EH 00405269	12/22/2016	CONNORS, CLAIRE T	12,603.80	NON TRIAL-3RD DE
EH 00405270	12/22/2016	AYERS, RANDY	1,490.00	NON TRIAL-3RD DE
EH 00405271	12/22/2016	LUONG, JASON T	350.00	DAILY-2ND DEGREE
EH 00405272	12/22/2016	PRISTAL'S AUTOMOTIVE INC	240.12	FLEET-OUTSIDE SE
EH 00405273	12/22/2016	RADOSEVICK, THOMAS A	2,700.00	NON TRIAL-1ST DE
EH 00405274	12/22/2016	SHANNON, HATTIE SEWELL	3,740.00	T/NC-2ND DEGREE
EH 00405275	12/22/2016	MARTINEZ, HERMAN	5,474.00	NON TRIAL-3RD DE
EH 00405276	12/22/2016	MCKEE FOOD CORP	53,719.97	PROVISIONS
EH 00405277	12/22/2016	FLEET SAFETY EQUIPMENT	339.80	FLEET-OUTSIDE SE
EH 00405278	12/22/2016	FLYNN, KATIE	15,175.00	CPS NON-TRIAL JU
EH 00405279	12/22/2016	MOFFETT, COURTNEY HASSELL	2,325.00	FAMILY TDFPS NON
EH 00405280	12/22/2016	SPROTT JR, OLIVER W	18,250.00	CPS NON-TRIAL JU

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EH 00405281	12/22/2016	WALLER COUNTY ASPHALT	5,728.67	ASPHALT
EH 00405282	12/22/2016	BUSH, MICHELLE	13,400.00	CPS NON-TRIAL JU
EH 00405283	12/22/2016	BOGAR, EILEEN	1,467.00	DAILY-2ND DEGREE
EH 00405284	12/22/2016	STANSBURY, THOMAS O	67.10	TRAVEL-VISITG JU
EH 00405285	12/22/2016	OAKES, NATALIA C	6,462.50	CPS OUT CRTS HRS
EH 00405286	12/22/2016	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00405287	12/22/2016	MANNS, QIANA SHANNE	10,650.00	FAMILY TDFPS OUT
EH 00405288	12/22/2016	BATCHAN JR, JOHN W	4,275.00	CPS NON-TRIAL JU
EH 00405289	12/22/2016	KRATOCHVIL, REBEKAH	723.00	T/NC-3RD DEGREE
EH 00405290	12/22/2016	LINS, SANDRA R	2,150.00	FEES AND SERVICE
EH 00405291	12/22/2016	FUQUA, MICHAEL LEE	500.00	COURT COSTS
EH 00405292	12/22/2016	LEONARD, BRANDON G	637.00	NON TRIAL-3RD DE
EH 00405293	12/22/2016	ZAMIR, SHAHIN	2,329.00	F-T COUNC CRTORD
EH 00405294	12/22/2016	LOCASCIO, ERIK M	2,025.00	F-T COUNC CRTORD
EH 00405295	12/22/2016	IMOBIOH, OMONZUSI	712.19	COURT COSTS
EH 00405296	12/22/2016	ROMERO, JORGE	2,052.50	FAMILY TDFPS OUT
EH 00405297	12/22/2016	CHRISTENSON, LORI B	350.00	NO APPEAR CRTORD
EH 00405298	12/22/2016	MARSHALL, LUCINDA	7,110.00	DAILY-1ST DEGREE
EH 00405299	12/22/2016	DEVLIN, ERIC H	8,328.50	NON TRIAL-2ND DE
EH 00405300	12/22/2016	AMBIUS INC	662.60	REPAIR & MAINT
EH 00405301	12/22/2016	THE GORDIAN GROUP	12,633.21	REPAIR & MAINT
EH 00405302	12/22/2016	MOBLEY, LEROY	2,350.00	FEES AND SERVICE
EH 00405303	12/22/2016	LANSDOWNE MOODY CO LP	8,680.90	MOTOR EQUIP EXPE
EH 00405304	12/22/2016	FIRE PROTECTION SVC	275.00	EQUIPMENT REPAIR
EH 00405305	12/22/2016	STOOL, ANNA	14,425.00	FAMILY TDFPS NON
EH 00405306	12/22/2016	CASTILLO, MARK A	6,625.00	FAMILY TDFPS NON
EH 00405307	12/22/2016	MCKENNA CONTRACTING INC	11,669.30	NON-INV PROP & E
EH 00405308	12/22/2016	GARCIA, MINERVA	495.00	INTERPRE-CCCL
EH 00405309	12/22/2016	RBEX INC DBA APPLE TOWING CO	97.00	COMMERCIAL TOWIN
EH 00405310	12/22/2016	BRUNSWICK PRESS	3,655.00	ADVERTISING
EH 00405311	12/22/2016	KAMINSKY MD PA, STEPHEN	111,850.00	F&S-TEMP PERSONN
EH 00405312	12/22/2016	GREAT SOUTHWEST PAPER CO	53,562.50	JANITOR'S SUPPLI
EH 00405313	12/22/2016	G T DISTRIBUTOR	6,971.48	EQUIP UNDER \$500
EH 00405314	12/22/2016	ADOBE EQUIPMENT	843.30	EQUIPMENT REPAIR
EH 00405315	12/22/2016	FRAZIER, STEVEN B	15,425.00	FAMILY TDFPS OUT
EH 00405316	12/22/2016	LANSDEN, JILL L	500.00	F-T COUNC CRTORD
EH 00405317	12/22/2016	TEJAS OFFICE PRODUCTS INC	1,240.00	OFFICE SUPPLIES
EH 00405318	12/22/2016	WESTERN DATA SYSTEMS	396.00	REPAIR PARTS
EH 00405319	12/22/2016	HDR ENGINEERING	3,440.00	ENGINEERING SERV
EH 00405320	12/22/2016	MARTIN, THOMAS	10,811.50	DAILY-1ST DEGREE
EH 00405321	12/22/2016	EVERSON, DONNA	9,257.50	FAMILY TDFPS OUT
EH 00405322	12/22/2016	GULF COAST EQUIPMENT CO	3,150.41	EQUIPMENT REPAIR
EH 00405323	12/22/2016	HERNANDEZ, BERTA A	2,700.00	INTERPER. FEES
EH 00405324	12/22/2016	TESSCO INC	730.23	EQUIP UNDER \$500
EH 00405325	12/22/2016	TEKSYSTEMS INC	3,974.40	F&S-TEMP PERSONN
EH 00405326	12/22/2016	BROWN JR, CHARLES A	1,850.00	NON TRIAL-3RD DE
EH 00405327	12/22/2016	LOPEZ, GLORIA ELIZABETH	162.50	FAMILY CONTEMPT
EH 00405328	12/22/2016	BRAGG, MELANIE D	765.00	FAMILY TDFPS NON
EH 00405329	12/22/2016	ODS PRINTING	2,093.84	PRINTING ADMIN.
EH 00405330	12/22/2016	BRAULT AUTO PAINT & SUPPLY INC	1,778.16	MOTOR EQUIP EXPE
EH 00405331	12/22/2016	YELLOWSTONE LANDSCAPE CENTRAL	31,480.12	AP RETAINAGE SWP
EH 00405332	12/22/2016	BARRIOS, MANUEL E	2,080.00	INTERPRE-HEARING

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EH 00405333	12/22/2016	CRAWFORD, DENISE M	2,222.00	F-T COUNC CRTORD
EH 00405334	12/22/2016	MORRIS & DICKSON CO LLC	158,979.52	MEDICAL/DRUGS
EH 00405335	12/22/2016	WEISER SECURITY SVCS INC	14,510.22	SECURITY FEES
EH 00405336	12/22/2016	TOMMIE VAUGHN MOTORS	4,119.38	SUSPENSE-PARTS
EH 00405337	12/22/2016	AIR FILTERS INC	6,215.53	FILTERS-SUPPLIES
EH 00405338	12/22/2016	MILSTEAD AUTOMOTIVE	5,080.00	COMMERCIAL TOWIN
EH 00405339	12/22/2016	A1 PERSONNEL OF HOUSTON	310,879.44	F&S-TEMP PERSONN
EH 00405340	12/22/2016	BOB BARKER CO	2,619.74	SUPPLIES
EH 00405341	12/22/2016	USAT	950.69	EQUIP UNDER \$500
EH 00405342	12/22/2016	PROPAC INC	81,940.00	EQUIP UNDER \$500
EH 00405343	12/22/2016	JOHNSON, THOMAS L	534.00	NON TRIAL-3RD DE
EH 00405344	12/22/2016	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00405345	12/22/2016	MCDONOUGH ENGINEERING CORPORAT	11,796.75	ENGINEERING SERV
EH 00405346	12/22/2016	GROVES INDUSTRIAL SUPPLY	221.76	SUPPLIES
EH 00405347	12/22/2016	BWI COMPANIES	2,714.11	TREES
EH 00405348	12/22/2016	STRIPES & STOPS COMPANY	8,923.83	ROADS&BRIDGESREP
EH 00405349	12/22/2016	CHERRY CRUSHED CONCRETE	1,660.50	CONSTRUCTION
EH 00405350	12/22/2016	PRESS, DIONNE S	1,900.00	TERM-2ND DEGREE
EH 00405351	12/22/2016	LACY, AMY NGO	1,800.00	OTHER NON-CAPITA
EH 00405352	12/22/2016	CALL ONE INC	90.00	EQUIP UNDER \$500
EH 00405353	12/22/2016	HI-TECH TRUCK RIGGING & EQUIPM	90.00	REPAIR PARTS
EH 00405354	12/22/2016	LAW OFFICE OF BOBBIE YOUNG RN	4,850.00	FAMILY TDFPS NON
EH 00405355	12/22/2016	RESOLVE IT	1,745.50	SUB-RECIPIENTS
EH 00405356	12/22/2016	ERGONOMIC TRANSPORTATION SOLUT	31,156.49	ENGINEERING SERV
EH 00405357	12/22/2016	HC SPORTS & CONVENTION CORP	2,116.00	FEES AND SERVICE
EH 00405358	12/22/2016	AMANI ENGINEERING	44,916.34	ENGINEERING SERV
EH 00405359	12/22/2016	MILLARD, JOHN R	21,005.00	FAMILY TDFPS NON
EH 00405360	12/22/2016	SAMPLE, MAITE M	100.00	NO APPEAR CRTORD
EH 00405361	12/22/2016	IZAGUIRRE, ABEL	3,000.00	ATTNY FEE BL CER
EH 00405362	12/22/2016	GLICK, EVAN B	5,745.00	FAMILY TDFPS NON
EH 00405363	12/22/2016	ROYAL AMERICAN SVCS	2,988.79	REPAIR & MAINT
EH 00405364	12/22/2016	TOMS PINS	700.00	OFFICE SUPPLIES
EH 00405365	12/22/2016	AGILENT TECHNOLOGIES	24,336.69	CHEM/LAB SUPPLIE
EH 00405366	12/22/2016	PETZOLD INTEREST PLLC	1,200.00	T/NC-EXPERT TEST
EH 00405367	12/22/2016	PIERCE, STEPHEN	5,425.00	FAMILY TDFPS OUT
EH 00405368	12/22/2016	ALLTEX GLASS CO	2,910.00	REPAIR & MAINT
EH 00405369	12/22/2016	HOUSEHOLD DRIVERS REPORT	79.50	FEES AND SERVICE
EH 00405370	12/22/2016	T F HARPER & ASSOCIATES LP	232,949.83	PLYGRD EQ >\$5000
EH 00405371	12/22/2016	SWCA INC	13,336.50	FEES AND SERVICE
EH 00405372	12/22/2016	DE LA TORRE, MAURICIO	1,770.00	INTERPER-INDIGEN
EH 00405373	12/22/2016	BAY AREA RECOVERY CTR LTD	790.00	FEES AND SERVICE
EH 00405374	12/22/2016	MASTERWORD SVCS	12,877.44	INTERPRE-HEARING
EH 00405375	12/22/2016	OKORAFOR, AZUWUIKE	1,250.00	F-T COUNC CRTORD
EH 00405376	12/22/2016	VELA, JOSE JULIO	3,300.00	ATTNY FEE BL CER
EH 00405377	12/22/2016	PRIME TREES	6,610.00	FEES AND SERVICE
EH 00405378	12/22/2016	SECURITY SAFETY & SUPPLY	2,466.55	FEES AND SERVICE
EH 00405379	12/22/2016	SOLARWINDS	219.10	SOFTWARE-NON CAP
EH 00405380	12/22/2016	OLMSTED KIRK PAPER CO	24,871.40	OFFICE SUPPLIES
EH 00405381	12/22/2016	BIG Z LUMBER	6,218.18	LUMBER
EH 00405382	12/22/2016	AMERICAN RED CROSS	297.00	MEDICAL/DRUGS
EH 00405383	12/22/2016	CITY SUPPLY CO	1,280.03	CONSTRUCTION
EH 00405384	12/22/2016	ACTION CLEANING EQPT INC	2,054.06	EQUIP \$500-\$4999

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EH 00405385	12/22/2016	SANDER ENGINEERING CORP	22,348.73	ENGINEERING SERV
EH 00405386	12/22/2016	ACE MART RESTAURANT SUPPLY	165.89	EQUIP UNDER \$500
EH 00405387	12/22/2016	LJA ENGINEERING	5,471.75	ENGINEERING SERV
EH 00405388	12/22/2016	PROMAXIMA MANUFACTURING LTD	760.00	FEES AND SERVICE
EH 00405389	12/22/2016	PREMIUM FOODS CO	6,987.37	PROVISIONS
EH 00405390	12/22/2016	AVILES ENGINEERING CORP	45,580.88	OTHER SERVICES
EH 00405391	12/22/2016	ELITE PERSONNEL CONSULTANTS	100,762.92	FEES AND SERVICE
EH 00405392	12/22/2016	MAC HAIK FORD LTD	2,050.30	REPAIR PARTS
EH 00405393	12/22/2016	MURPHYS POOL & SPAS	250.00	REPAIR PARTS
EH 00405394	12/22/2016	BEAVER AIR SERVICES & EQUIPMEN	137.50	FEES AND SERVICE
EH 00405395	12/22/2016	PAGE SOUTHERLAND PAGE LLP	9,600.00	ENGINEERING SERV
EH 00405396	12/22/2016	BENKEN AND ASSOCIATES	1,527.50	T/NC-EXPERT TEST
EH 00405397	12/22/2016	MERIDIAN FENCE & SECURITY L P	4,217.87	FEES AND SERVICE
EH 00405398	12/22/2016	ALLGOOD CONSTRUCTION CO INC	97,668.22	AP RETAINAGE SWP
EH 00405399	12/22/2016	SUN COAST RESOURCES INC	172,680.77	GASOLINE
EH 00405400	12/22/2016	CHERRY MOVING COMPANY	6,102.50	FEES AND SERVICE
EH 00405401	12/22/2016	TLS GRAPHICS	3,491.35	OFFICE SUPPLIES
EH 00405402	12/22/2016	R J MILLER CO	145,200.00	EQUIP OVER \$5000
EH 00405403	12/22/2016	OMEGA ENGINEERS	19,538.36	ENGINEERING SERV
EH 00405404	12/22/2016	PRINT RITE INC	1,544.04	OFFICE SUPPLIES
EH 00405405	12/22/2016	ENVIRONMENTAL SYSTEMS RESEARCH	2,400.00	SOFTWARE MAINTEN
EH 00405406	12/22/2016	DIRECT TV BUSINESS SERVICE CEN	102.42	OTHER FEES & SVC
EH 00405407	12/22/2016	COURTHOUSE DIRECT.COM INC	256.25	FEES AND SERVICE
EH 00405408	12/22/2016	HAMLIN, REBECCA J	3,437.50	T/NC-EXPERT TEST
EH 00405409	12/22/2016	AQUARIUM ENVIRONMENTS	249.00	REPAIR & MAINT
EH 00405410	12/22/2016	RESOURCE STAFFING INC	228,012.05	F&S-TEMP PERSONN
EH 00405411	12/22/2016	QC LABORATORIES	3,101.38	CONSTR MATERIAL
EH 00405412	12/22/2016	CANNON, JOSEPH P	8,925.00	CPS OUT CRTS HRS
EH 00405413	12/22/2016	GULF UTILITY SVC	5,085.00	EQUIPMENT REPAIR
EH 00405414	12/22/2016	CENTURY HYDRAULICS	304.46	MOTOR EQUIP EXPE
EH 00405415	12/22/2016	DAVID & IVORY MINISTRIES	1,579.00	FEES AND SERVICE
EH 00405416	12/22/2016	HANCOCK JAHN LEE & PUCKETT	431.46	FEES AND SERVICE
EH 00405417	12/22/2016	VERITRUST CORP	877.36	FEES AND SVCS CO
EH 00405418	12/22/2016	JOHNSTON	101,048.06	FEES AND SERVICE
EH 00405419	12/22/2016	MOBILE MINI TX LTD PARTNERSHIP	100.90	RENTALS/LEASES
EH 00405420	12/22/2016	ORACLE AMERICA INC	421,247.23	SOFTWARE MAINTEN
EH 00405421	12/22/2016	JOHN L WORTHAM & SON INS	700.00	FEES AND SERVICE
EH 00405422	12/22/2016	SALFITI, RYAN	1,625.00	FAMILY TDFPS OUT
EH 00405423	12/22/2016	LAW OFFICE OF EMILY T ROSS	605.00	FAMILY TDFPS OUT
EH 00405424	12/22/2016	HUNT, ALEXANDER C	2,350.00	FAMILY TDFPS OUT
EH 00405425	12/22/2016	VIJ, VIKRAM	3,265.00	NON TRIAL-3RD DE
EH 00405426	12/22/2016	DUPONT, THOMAS BARKER	10,251.00	DAILY-1ST DEGREE
EH 00405427	12/22/2016	RJL INVESTIGATIONS	4,521.37	INVESTIGA CRTORD
EH 00405428	12/22/2016	CHAVEZ, DAMARIS A	1,250.00	FAMILY TDFPS OUT
EH 00405429	12/22/2016	RANDALL, STEPHEN E	1,550.00	NO APPEAR CRTORD
EH 00405430	12/22/2016	CENTER FOR SUCCESS & INDEPENDEN	46,821.60	RESIDENTIAL SERV
EH 00405431	12/22/2016	FT BEND PARKWAY TOLL RD	15,157.18	DUE TO OTHER UNI
EH 00405432	12/22/2016	PITNEY BOWES RESERVE ACCOUNT	7,000.00	POSTAGE
EH 00405433	12/22/2016	RYAN WHITE PLANNING COUNCIL	2,141.63	FEES AND SERVICE
EH 00405434	12/22/2016	YBARRAS REAL ESTATE SVCS	5,905.00	FEES AND SERVICE
EH 00405435	12/22/2016	LANTANA COMMUNICATIONS CORP	389,848.98	SOFTWARE MAINTEN
EH 00405436	12/22/2016	BJORNAAS, KEVIN	130.50	MOTOR EQUIP EXPE

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EH 00405437	12/22/2016	MCCOY ROCKFORD	511.18	FEES AND SERVICE
EH 00405438	12/22/2016	GIMMESTAD, CARRIE	3,550.00	FEES AND SERVICE
EH 00405439	12/22/2016	BROWN, CHRISTOPHER	3,460.00	FEES AND SERVICE
EH 00405440	12/22/2016	1013 STAR COMMUNICATIONS	630.00	ADVERTISING
EH 00405441	12/22/2016	DAHILL OFFICE TECHNOLOGY	53,866.94	RENTALS/LEASES
EH 00405442	12/22/2016	PASADENA COMMUNITY RESOURCE CE	8,020.00	SUB-RECIPIENTS
EH 00405443	12/22/2016	CANNEDY, MARLISTINE M	540.00	FEES AND SERVICE
EH 00405444	12/22/2016	MILLIGAN PARTNERS LIMITED LIAB	60,265.98	FEES AND SERVICE
EH 00405445	12/22/2016	SMITH, KEVIN G & ASSOCIATES	5,800.00	FEES AND SERVICE
EH 00405446	12/22/2016	CIBER	16,335.00	FEES AND SERVICE
EH 00405447	12/22/2016	AJB CONSTRUCTION	42,008.00	FEES AND SERVICE
EH 00405448	12/22/2016	CORRECTEK	336.00	SOFTWARE-NON CAP
EH 00405449	12/22/2016	STOJCIC, SNEZANA	1,140.00	FEES AND SVCS CO
EH 00405450	12/22/2016	EXECUTIVE SECURITY INTEGRATORS	61,902.47	FIRE SAFETY SVCS
EH 00405451	12/22/2016	SHRAKE, MELISSA M	540.00	FEES AND SERVICE
EH 00405452	12/22/2016	TEXAS MEDICAL CENTER CENTRAL H	55,376.21	WATER
EH 00405453	12/22/2016	PARTNERSHIP FOR THE ADVANCEMEN	4,433.50	SUB-RECIPIENTS
EH 00405454	12/22/2016	SILSBEE FORD	230,177.90	VEHICLES O/5000
EH 00405455	12/22/2016	HOUSTON HOUSING AUTHORITY	5,416.67	FEES AND SERVICE
EH 00405456	12/22/2016	VANCLEAVE, ERIC	686.00	SECURITY FEES
EH 00405457	12/22/2016	ARCHIE, STACIE	400.00	FEES AND SERVICE
EH 00405458	12/22/2016	FERNANDEZ INVESTMENT GROUP	27,599.00	EQUIP \$500-\$4999
EH 00405459	12/22/2016	ROSENBLUM, DANIELLE	5,545.00	FAMILY TDFPS NON
EH 00405460	12/22/2016	ENTERPRISE HOLDINGS	77,511.21	MOTOR EQUIP RENT
EH 00405461	12/22/2016	ALVARADO, ALBERTO	1,400.00	FEES AND SERVICE
EH 00405462	12/22/2016	RIVERA HYBNER, MORGAN TAYLOR	930.00	FAMILY TDFPS OUT
EH 00405463	12/22/2016	LUGO FELICIANO, LIZA MICHELLE	855.00	FAMILY TDFPS OUT
EH 00405464	12/22/2016	RECALDE, CELINA	4,095.00	FAMILY TDFPS OUT
EH 00405465	12/22/2016	PILGRIM, ROCKY LEANN	480.00	FAMILY TDFPS OUT
EH 00405466	12/22/2016	LYNCVERSE TECHNOLOGIES	17,488.18	EQUIP UNDER \$500
EH 00405467	12/22/2016	CALVILLO, MANUEL	330.00	INTERPER. FEES
EH 00405468	12/22/2016	KING, CURTIS LAMAR	570.00	FEES AND SERVICE
EH 00405469	12/22/2016	DISABILITY RIGHTS TEXAS	22,505.00	FAMILY TDFPS OUT
EH 00405470	12/22/2016	ALERT SERVICES INC	1,421.09	MEDICAL/DRUGS
EH 00405471	12/22/2016	INTOWN SUITES MANAGEMENT	15,000.00	FEES AND SERVICE
EH 00405472	12/22/2016	SIMPSON, DWAYNE J	1,250.00	FAMILY CONTEMPT
EH 00405473	12/22/2016	MENDOZA, JOSUE	566.00	FEES AND SERVICE
EH 00405474	12/22/2016	RBG FOODS	13,699.20	PROVISIONS
EH 00405475	12/22/2016	KOHNEN, GREG	90.00	FEES AND SERVICE
EH 00405476	12/22/2016	ITECH ENTERPRISES	50,604.00	FEES AND SERVICE
EH 00405477	12/22/2016	PASTRANO, EUSEBIO CHEVO	415.00	T/NC-3RD DEGREE
EH 00405478	12/22/2016	HODGES INVESTIGATIVE GROUP	1,728.00	T/NC-INVESTIGATI
EH 00405479	12/22/2016	BDO USA	156,672.50	FEES & SVCS-CAPI
EH 00405480	12/22/2016	DE LA GARZA, TEAL ALEXANDRA	3,300.00	FAMILY TDFPS OUT
EH 00405481	12/22/2016	CASS, MELISSA	2,137.50	FAMILY TDFPS OUT
EH 00405482	12/22/2016	PIRRA SIMPSON, BRIGIDA	5,900.00	F-T COUNC CRTORD
EH 00405483	12/22/2016	HENDERSON, CHRISTOPHER MICHAEL	52.00	T/NC-INVESTIGATI
EH 00405484	12/22/2016	GLENN, ERIKA	2,500.00	FAMILY TDFPS NON
EH 00405485	12/22/2016	ABC LASER JET	130,115.00	EQUIP \$500-\$4999
EH 00405486	12/22/2016	VL INTERESTS LLC	132,763.36	AP RETAINAGE SWP
EH 00405487	12/22/2016	WHITE, TAMIKA	1,975.00	F&S-CONSULTIN FE
EH 00405488	12/22/2016	RICH, JENNIFER	3,045.00	CPS OUT CRTS HRS

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EH 00405489	12/22/2016	PERRY, ETHEL DENISE	630.00	FEES AND SERVICE
EH 00405490	12/22/2016	GRIFFIN, MELISSA S	1,005.00	FEES AND SERVICE
EH 00405491	12/22/2016	LADNER, STUART CALVIN	2,250.00	F-T COUNC CRTORD
EH 00405492	12/22/2016	KEIRNAN, CAROLINE	9,024.94	T/NC-INVESTIGATI
EH 00405493	12/22/2016	WILLIAMS, JENNIFER	2,050.00	FEES AND SERVICE
EH 00405494	12/22/2016	COM PASSIONATE YOGA	75.00	FEES AND SERVICE
EH 00405495	12/22/2016	EMERY COMPANY, THE	20,440.00	F&S-TEMP PERSONN
EH 00405496	12/22/2016	STEPHENS, PEGGY JEAN	690.00	FEES AND SERVICE
EH 00405497	12/22/2016	RITE SOFTWARE SOLUTIONS AND SV	21,720.00	F&S-TEMP PERSONN
EH 00405498	12/22/2016	STRONG, CHIQUITA	3,960.00	T/C-EXPERT TESTI
EH 00405499	12/22/2016	BALFOUR BEATTY CONSTRUCTION	964,010.94	AP RETAINAGE SWP
EH 00405500	12/22/2016	MORALES, ADRIANA A	1,200.00	INTERPRE-CCCL
EH 00405501	12/22/2016	AKINWANDE, IKE A	1,491.27	TRAINING
EH 00405502	12/22/2016	LIFE HOPE & CHANGE	700.00	FEES AND SERVICE
EH 00405503	12/22/2016	MILLER, RACHEL S	98.40	FEES AND SERVICE
EH 00405504	12/22/2016	DISC GOLF WOODVILLE	390.00	SUPPLIES
EH 00405505	12/22/2016	HIRANI, SEHAR	233.70	FEES AND SERVICE
EH 00405506	12/22/2016	CAMPBELL, DONYA GARDNER	1,225.00	FAMILY TDFPS NON
EH 00405507	12/22/2016	WANG, YIBIN	2,000.00	F&S-CONSULTIN FE
EH 00405508	12/22/2016	UNITAS CONSTRUCTION	570,506.84	LANDSCAPING-CAPI
EH 00405509	12/22/2016	ASLETT, STEPHEN	5,177.00	NON TRIAL-3RD DE
EH 00405510	12/22/2016	WHITE, AARON	1,809.50	NON TRIAL-2ND DE
EH 00405511	12/22/2016	RDC INVESTIGATIONS	861.42	APPEALS-OTHER
EH 00405512	12/22/2016	FIGGS, RACHEL M	400.00	FEES AND SERVICE
EH 00405513	12/22/2016	HARRINGTON, TYLER	1,100.00	INTERPRE-CCCL
EH 00405514	12/22/2016	JONES, PAMELA D	650.00	FEES AND SERVICE
EH 00405515	12/22/2016	RAMIREZ, MICHAEL	7,850.00	REPAIR & MAINT
EH 00405516	12/22/2016	MOREIRA, DORA M	400.00	FEES AND SERVICE
EH 00405517	12/22/2016	CONNELLY, GRACE LEE	1,250.00	F-T COUNC CRTORD
EH 00405518	12/22/2016	SIERRA ALYSSE KISS	1,692.00	F&S-CONSULTIN FE
EH 00405519	12/22/2016	MACIAS, ALAN ALBERT	3,900.00	F-T COUNC CRTORD
EH 00405520	12/22/2016	TEXAS SABRE INVESTIGATIONS & S	1,052.00	T/NC-INVESTIGATI
EH 00405521	12/22/2016	SMITH, JUDE	200.00	COURT COSTS
EH 00405522	12/19/2016	JOHN L WORTHAM & SON INS	10,197.16	AUTO LIABILITY I
EH 00405523	12/22/2016	THURLAND, WILLIAM	9,662.51	Non Trial-Misdem
EH 00405524	12/22/2016	MOORE, MICHAEL HARDIE	1,500.00	F-T COUNC CRTORD
EH 00405525	12/22/2016	FITCH, BONNIE	7,600.00	NON TRIAL-2ND DE
EH 00405526	12/22/2016	MARTIN, AMY D	22,710.00	T/C-INVESTIGATIO
EH 00405527	12/22/2016	STATEWIDE TRAFFIC SIGNAL CO	258,175.79	AP RETAINAGE SWP
EH 00405528	12/22/2016	STROUD, MARKAY A	5,222.50	T/NC-3RD DEGREE
EH 00405529	12/22/2016	SCOTT, ROBERT R	1,125.00	NON TRIAL-2ND DE
EH 00405530	12/22/2016	DOEBBLER, TED	2,840.00	NON TRIAL-2ND DE
EH 00405531	12/22/2016	MCALISTER, SEAN T	9,677.00	Non Trial-Misdem
EH 00405532	12/22/2016	CONN, MARY E	1,018.00	T/NC-3RD DEGREE
EH 00405533	12/22/2016	RAHMAN, DANA	5,250.00	CPS NON-TRIAL JU
EH 00405534	12/22/2016	GODHA, RISHABH	814.00	T/NC-3RD DEGREE
EH 00405535	12/22/2016	WARNDOF, DONNA M	248.19	TRAVEL EXPENSE
EH 00405536	12/22/2016	FLEMING, MARCUS J	1,280.00	DAILY-2ND DEGREE
EH 00405537	12/22/2016	WOOD JR, HARRIS S	1,265.00	NON CAP T-1ST DE
EH 00405538	12/22/2016	PARKS, KIM	1,790.00	F-T COUNC CRTORD
EH 00405539	12/22/2016	LEMON, WAYMON CLYDE	2,224.95	LAND TEMP CLOSNG
EH 00405540	12/22/2016	KEYSER, DEBORAH	10,412.50	1ST DEGREE-OUT O

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EH 00405541	12/22/2016	JALUFKA, WILLIAM	204.00	SOF BINDING
EH 00405542	12/22/2016	HOUSTON-GALVESTON AREA COUNCIL	15,418,030.00	ADVANCES TO SUBR
EH 00405543	12/22/2016	BOBBITT, JB LEE	3,075.00	NON TRIAL-3RD DE
EH 00405544	12/22/2016	KIMBLE, MATTIE	2,148.40	SOF EXHIBITS
EH 00405545	12/22/2016	CANALES, CLAUDIA	15.64	FAM CRT-OTHR EXP
EH 00405546	12/22/2016	CEUSTERMANS, ANDRES	3,410.00	INTERPER-INDIGEN
EH 00405547	12/22/2016	PRASIFKA, JOSEPH WADE	7,927.50	Non Trial-Misdem
EH 00405548	12/22/2016	SPECIALTY CONSTRUCTION TEXAS	14,450.00	ROADS&BRIDGESREP
EH 00405549	12/22/2016	FREESE & NICHOLS	38,246.36	ENGINEERING SERV
EH 00405550	12/22/2016	GREATER HOUSTON TRANSPORTATION	70,465.00	OTHER SERVICES
EH 00405551	12/22/2016	LOGAN, CARRIE SCARDAVILLE	6,745.60	SOF HEARING
EH 00405552	12/22/2016	DILWORTH, CHRISTOPHER JAMES	325.00	FEES AND SERVICE
EH 00405553	12/22/2016	VILLANUEVA, GENEVA MARIE	3,335.30	SUB COURT REPORT
EH 00405554	12/22/2016	BROWN, ADAM BANKS	3,020.00	DAILY-1ST DEGREE
EH 00405555	12/22/2016	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00405556	12/22/2016	HUBBARD, CHAUN DAVIS	1,917.00	NON TRIAL-2ND DE
EH 00405557	12/22/2016	WHITE, ANTOINETTE	812.50	NON TRIAL-3RD DE
EH 00405558	12/22/2016	WALTER P MOORE & ASOC INC	13,753.11	ROADS&BRIDGESREP
EH 00405559	12/22/2016	WILLIAMS BROS CONST INC	1,708,033.07	AP RETAINAGE SWP
EH 00405560	12/22/2016	ANGEL BROTHERS ENTERPRISES INC	3,129,423.85	AP RETAINAGE SWP
EH 00405561	12/22/2016	CLEAR GLASS MOBILE SERVICE	670.69	FLEET-OUTSIDE SE
EH 00405562	12/22/2016	CITY SUPPLY CO	5,682.65	REPAIR & MAINT
EH 00405563	12/22/2016	THOMAS, ROBERT E	715.00	RESETS & DETENTI
EH 00405564	12/22/2016	WILTSHIRE, ROXANNE	320.00	SOF HEARING
EH 00405565	12/22/2016	PASADENA TAXI CO	34,024.36	F&S-TAXI SERVICE
EH 00405566	12/22/2016	CUTLER REPAVING INC	497,172.15	ROADS&BRIDGESREP
EH 00405567	12/22/2016	BATTERSON LLP	21,329.74	ROADS&BRIDGESREP
EH 00405568	12/22/2016	HC WCID NO 36	38,520.00	SUB-RECIPIENTS
EH 00405569	12/22/2016	JOHNSON SUPPLY	45,464.29	REPAIR & MAINT
EH 00405570	12/22/2016	TEXAS A&M TRANSPORTATION INSTI	7,800.00	FEES AND SERVICE
EH 00405571	12/22/2016	WEBBER LLC	2,631,969.20	AP RETAINAGE SWP
EH 00405572	12/22/2016	THOMAS REPROGRAPHICS	1,110.00	FEES AND SERVICE
EH 00405573	12/22/2016	WENDENBURG, CHRISTIAN R	592.60	T/NC-INVESTIGATI
EH 00405574	12/22/2016	CROW, JULIANE PHILLIPS	900.00	T/NC-3RD DEGREE
EH 00405575	12/22/2016	NATIONAL SCREENING CENTER	81,222.00	DNA DRUG JUV CPS
EH 00405576	12/22/2016	PERFORMANCE FOOD GROUP	29,590.33	PROVISIONS
EH 00405577	12/22/2016	CITY OF LAPORTE	32,230.00	SUB-RECIPIENTS
EH 00405578	12/22/2016	HUITT ZOLLARS	99,139.27	ENGINEERING SERV
EH 00405579	12/22/2016	WARRINER, WALLACE F	1,593.75	RESETS & DETENTI
EH 00405580	12/22/2016	SLESSINGER, JENNIFER	3,561.60	SUB COURT REPORT
EH 00405581	12/22/2016	SHELTON, HON PAT	675.00	Non Trial-Misdem
EH 00405582	12/22/2016	CRANFORD XRAY CO	270.00	EQUIPMENT REPAIR
EH 00405583	12/22/2016	HARRIS CTR FOR MENTAL HEALTH A	1,454,750.00	DONATIONS, MAINT
EH 00405584	12/22/2016	MANHATTAN CONSTRUCTION CO	2,265,531.97	CONSTRUCTION
EH 00405585	12/22/2016	MTF EQUIPMENT SALES INC	617.80	SUPPLIES
EH 00405586	12/22/2016	VAN DEWIELE & VOGLER INC	30,933.75	PRE. ENG. SVCS.
EH 00405587	12/22/2016	MCCANN, PATRICK F	34,900.00	APPEALS-OTHER
EH 00405588	12/22/2016	COMMUNICATIONS SUPPLY CORP	1,170.00	MISC ITEMS
EH 00405589	12/22/2016	LONGWORTH, DARYL F	2,375.00	CPS NON-TRIAL JU
EH 00405590	12/22/2016	WAHLBERG MCCREARY	2,280.00	MOTOR EQUIP EXPE
EH 00405591	12/22/2016	LEWIS, THOMAS J	2,050.00	DAILY-1ST DEGREE
EH 00405592	12/22/2016	FISCHER, BRIAN J	475.00	RESETS & DETENTI

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EH 00405593	12/22/2016	STAPLES CONTRACT & COMMERCIAL	53,105.11	OFFICE SUPPLIES
EH 00405594	12/22/2016	BALDASSANO, STEVEN	3,225.00	FEES AND SERVICE
EH 00405595	12/22/2016	CRAIG, MICHAEL F	6,775.00	Non Trial-Misdem
EH 00405596	12/22/2016	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00405597	12/22/2016	HERC RENTALS	53,027.92	EQUIPMENT RENTAL
EH 00405598	12/22/2016	POWERS, KATHLEEN OCONNOR	2,563.40	SOF EXHIBITS
EH 00405599	12/22/2016	CALDWELL COUNTRY CHEVROLET LLC	26,684.97	SUSP-EMERG EQUIP
EH 00405600	12/22/2016	SIEMENS INDUSTRY	31,120.68	TRAFFIC SIGNAL M
EH 00405601	12/22/2016	AMTECH ELEVATOR SERVICES	19,931.51	VERTICAL TRANSP
EH 00405602	12/22/2016	COMPETITIVE CHOICE	1,267.82	REPAIR & MAINT
EH 00405603	12/22/2016	ARNOLD OIL COMPANY OF AUSTIN	3,856.41	SUSPENSE-PARTS
EH 00405604	12/22/2016	MNK INFO TECH INC	3,744.00	FEES AND SERVICE
EH 00405605	12/22/2016	ISI CONTRACTING INC	685,280.62	AP RETAINAGE SWP
EH 00405606	12/22/2016	CABOT INDUSTRIAL VALUE FUND II	5,213.60	RENTALS/LEASES
EH 00405607	12/22/2016	MUSTANG MACHINERY COMPANY LTD	888.40	FLEET-OUTSIDE SE
EH 00405608	12/22/2016	PITNEY BOWES GLOBAL FINANCIAL	4,125.88	RENTALS/LEASES
EH 00405609	12/22/2016	JMJ ORGANICS LTD	2,830.00	COMMITTED PROJEC
EH 00405610	12/22/2016	GALLS	37,879.06	UNIFORMS
EH 00405611	12/22/2016	RUBAL, MARK A	50.00	NO APPEAR CRTORD
EH 00405612	12/22/2016	NETWRIX CORPORATION	7,076.00	MISCELLANEOUS EX
EH 00405613	12/22/2016	MERCK SHARP & DOHME	22,206.60	MEDICAL/DRUGS
EH 00405614	12/22/2016	MCCARTNEY, LISA I	21,492.48	CPS EXPERT TESTI
EH 00405615	12/22/2016	GLM CONTRACTING	391,599.21	AP RETAINAGE SWP
EH 00405616	12/22/2016	JOHNSON INC, WALTER N	148.40	SUB COURT REPORT
EH 00405617	12/22/2016	BURROWS, LEE F	225.00	FAMILY TDFPS NON
EH 00405618	12/22/2016	NATIONAL GUARDIAN LIFE INS CO	122,895.31	VISION
EH 00405619	12/22/2016	ARAMARK CORRECTIONAL SERVICES	457,043.46	F&S DETNT FACIL
EH 00405620	12/22/2016	FISHER SCIENTIFIC CO	1,895.16	CHEM/LAB SUPPLIE
EH 00405621	12/22/2016	CLARK, CALVIN	190.53	TRAVEL EXPENSE
EH 00405622	12/22/2016	HART, CARY LYNN	709.00	OUTOFCRT CRTORD
EH 00405623	12/22/2016	PACE, SERENA	1,089.00	APPEAL NON-DEATH
EH 00405624	12/22/2016	EMSL ANALYTICAL INC	283.15	FEES AND SERVICE
EH 00405625	12/22/2016	DIXON, WOODROW W	500.00	NON TRIAL-3RD DE
EH 00405626	12/22/2016	SIRCHIE FINGER PRINT LABORATOR	1,516.31	EQUIP UNDER \$500
EH 00405627	12/22/2016	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00405628	12/22/2016	BISHOP, SUSAN M	1,075.00	DAILY-2ND DEGREE
EH 00405629	12/22/2016	SHI GOV'T SOLUTIONS INC	3,195.50	SOFTWARE LICENSE
EH 00405630	12/22/2016	NEIGHBORHOOD CENTERS INC	1,400.00	FEES AND SERVICE
EH 00405631	12/22/2016	TRANSCORE	1,837,401.49	AP RETAINAGE SWP
EH 00405632	12/22/2016	JT VAUGHN CONSTRUCTION LLC	1,614,366.01	AP RETAINAGE SWP
EH 00405633	12/22/2016	UNGER, HILARY	150.00	CPS NON-TRIAL JU
EH 00405634	12/22/2016	DAVIS, SAMANTHA Y	2,075.00	RESETS & DETENTI
EH 00405635	12/22/2016	HUNTER JR, JONAS L	1,225.00	RESETS & DETENTI
EH 00405636	12/22/2016	BREWER, ROBERT LEE	1,492.76	TRAVEL EXPENSE
EH 00405637	12/22/2016	IRON HORSE SECURITY & INVESTIG	686.42	T/NC-INVESTIGATI
EH 00405638	12/22/2016	LOMBARDO, MARGARET C	1,200.00	RESETS & DETENTI
EH 00405639	12/22/2016	ALBERTO, QUINTON	159.85	TRAVEL EXPENSE
EH 00405640	12/22/2016	OSBURN ASSOC INC	25,034.83	TRAFF SIGNS/STRI
EH 00405641	12/22/2016	KROGER FOOD STORES	224.47	OTHER SERVICES
EH 00405642	12/22/2016	MILLS, MARY	205.84	EMERG OVERNIGHT
EH 00405643	12/22/2016	JEREB PLLC, THEODORE B	4,300.00	NON TRIAL-2ND DE
EH 00405644	12/22/2016	SULLA, JAMIE M	1,700.00	NON TRIAL-3RD DE



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EH 00405645	12/22/2016	PIERCE, CHERYL L	3,012.00	SUB COURT REPORT
EH 00405646	12/22/2016	OVERDRIVE INC	2,566.43	DIGITAL CONTENT
EH 00405647	12/22/2016	INFRASTRUCTURE GROUP TEXAS	195,233.53	CONSTRUCTION
EH 00405648	12/22/2016	TIBURON	67,408.33	SOFTWARE MAINTEN
EH 00405649	12/22/2016	CANTU, NANCY R OSA	660.00	INTERPER-INDIGEN
EH 00405650	12/22/2016	HULL, MICHAEL R	1,057.20	SEMINARS
EH 00405651	12/22/2016	CONTINENTAL CARBONIC PRODUCTS	168.64	SUPPLIES
EH 00405652	12/22/2016	SECOND NATURE RESEARCH	633.69	T/NC-INVESTIGATI
EH 00405653	12/22/2016	HERNANDEZ, ROLANDO A	2,912.50	FEES AND SERVICE
EH 00405654	12/22/2016	ESTRADA, JESSICA R	550.00	F-T COUNC CRTORD
EH 00405655	12/22/2016	BARTEK, JILL	901.19	SOF EXHIBITS
EH 00405656	12/22/2016	BRINK'S INC	20,880.53	FEES AND SERVICE
EH 00405657	12/22/2016	UNITED HEALTHCARE INSURANCE CO	383,957.52	DENTAL INDEMNITY
EH 00405658	12/22/2016	EXECUTEAM STAFFING LP	5,570.86	FEES AND SERVICE
EH 00405659	12/22/2016	KEMP, JAPAUULA C	1,732.00	OUTOFCRT CRTORD
EH 00405660	12/22/2016	CDW COMPUTER CENTERS INC	268,113.63	EQUIP OVER \$5000
EH 00405661	12/22/2016	BROCK, JULIE	2,655.00	FAMILY TDFPS NON
EH 00405662	12/22/2016	GOODE, KENNETH E	2,870.00	NON TRIAL-1ST DE
EH 00405663	12/22/2016	CLINE, CYNTHIA J M	1,655.00	NON TRIAL-3RD DE
EH 00405664	12/22/2016	ALLIANCE LABORATORIES INC	22,909.00	MATERIAL TESTING
EH 00405665	12/22/2016	TERRACON CONSULTANTS	34,245.25	CONSTRUCTION
EH 00405666	12/22/2016	4IMPRINT INC	6,896.53	SUPPLIES
EH 00405667	12/22/2016	BROWN, DANNY L	700.00	FLEET-OUTSIDE SE
EH 00405668	12/22/2016	DAVIS, ERIC J	100.00	F&S-PSYCH/COUNSL
EH 00405669	12/22/2016	WEATHERS, GWENDOLYN	875.00	RESETS & DETENTI
EH 00405670	12/22/2016	COTLAR, DORIAN	700.00	NON TRIAL-2ND DE
EH 00405671	12/22/2016	MOON, TAMMY SIMIEN	1,075.00	RESETS & DETENTI
EH 00405672	12/22/2016	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00405673	12/22/2016	TURNER, EQUATOR L	1,000.00	F-T COUNC CRTORD
EH 00405674	12/22/2016	YOUNGBLOOD, GLENN J	1,761.00	NON TRIAL-3RD DE
EH 00405675	12/22/2016	DYSART, JOHN R	475.00	Non Trial-Misdem
EH 00405676	12/22/2016	GRAHAM, SPENCE	125.00	NON TRIAL-3RD DE
EH 00405677	12/22/2016	JOANN VALVERDE	1,000.00	FEES AND SERVICE
EH 00405678	12/22/2016	ST JOHN, PAUL	75.00	RESETS & DETENTI
EH 00405679	12/22/2016	HNTB	272,725.25	ENGINEERING SERV
EH 00405680	12/22/2016	MCANALLY, EVA PATRICIA	300.00	CPS TRIAL JUVENI
EH 00405681	12/22/2016	EHLERS, PRESTON SCOTT	2,190.38	FEES AND SERVICE
EH 00405682	12/22/2016	VARELA, JENNIFER BURDICK	73.85	TRAVEL EXPENSE
EH 00405683	12/22/2016	DOUGLAS, LARRY B	475.00	NON TRIAL-3RD DE
EH 00405684	12/22/2016	ELLIS, BEVERLY	3,413.20	SUB COURT REPORT
EH 00405685	12/22/2016	LOGAN, KEISA DIANE	153.90	EQUIPMENT REPAIR
EH 00405686	12/22/2016	LAFON, TOMMY	887.50	DAILY-1ST DEGREE
EH 00405687	12/22/2016	AGUIRRE, JUAN JOSE	1,415.00	NON TRIAL-2ND DE
EH 00405688	12/22/2016	NEWMAN, LOUIS M	1,963.00	NON TRIAL-2ND DE
EH 00405689	12/22/2016	CONTRERAS JR, JUAN M	2,737.50	NON CAPITAL APPE
EH 00405690	12/22/2016	ROLL, RANDOLPH E	1,150.00	NON TRIAL-2ND DE
EH 00405691	12/22/2016	HILL, TARYN	4,560.25	F-T COUNC CRTORD
EH 00405692	12/22/2016	GARCIA, CARLOS R	2,937.50	RESETS & DETENTI
EH 00405693	12/22/2016	TAFOLLA, LETICIA	2,374.40	SUB COURT REPORT
EH 00405694	12/22/2016	BUJOSA, EDWARD F	780.00	INTERPER-INDIGEN
EH 00405695	12/22/2016	REED, JOHN	425.00	RESETS & DETENTI
EH 00405696	12/22/2016	NELSON, MITCHELL R	6,645.00	CPS OUT CRTS HRS

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EH 00405697	12/22/2016	WALKER CAMERON, DONNA	1,543.75	FEES AND SERVICE
EH 00405698	12/22/2016	ESCOBEDO, SYLVIA	2,750.00	CPS NON-TRIAL JU
EH 00405699	12/22/2016	DICKEY, JEANIE L	2,800.00	TERM-2ND DEGREE
EH 00405700	12/22/2016	SMITH, STEPHEN	110.16	LITIGATION EXPEN
EH 00405701	12/22/2016	M L G CONSTRUCTION	15,290.50	FEES AND SERVICE
EH 00405702	12/22/2016	SUMMERS, DEBORAH D	790.00	TERM-1ST DEGREE
EH 00405703	12/22/2016	ALDAPE, JUAN M	2,400.00	F-T COUNC CRTORD
EH 00405704	12/22/2016	WEIDENHEFT, KIM	445.20	SUB COURT REPORT
EH 00405705	12/22/2016	JOHNSON, JULIA E	2,703.20	SUB COURT REPORT
EH 00405706	12/22/2016	FISHER, DENA	725.00	RESETS & DETENTI
EH 00405707	12/22/2016	ROLEN, GAIL A	1,780.80	SUB COURT REPORT
EH 00405708	12/22/2016	MCCOLLUM, PERRY JO	5,900.00	Non Trial-Misdem
EH 00405709	12/22/2016	WU, EUGENE Y	575.00	RESETS & DETENTI
EH 00405710	12/22/2016	DODSON, GLENN	720.00	INTERPER-INDIGEN
EH 00405711	12/22/2016	BRIDWELL, DEANNE	81.20	SOF EXHIBITS
EH 00405712	12/22/2016	COLLINS, GEORGE FRED	29.17	SUPPLIES
EH 00405713	12/22/2016	MITCHELL, RYAN	2,550.00	RESETS & DETENTI
EH 00405714	12/22/2016	CARPENTER, JENNIFER L	1,020.00	NONCAPTRL CRTORD
EH 00405715	12/22/2016	BARR, JIM	3,200.00	TERM-1ST DEGREE
EH 00405716	12/22/2016	NACHTIGALL, DAVID A	725.00	DAILY-2ND DEGREE
EH 00405717	12/22/2016	LIPKIN, MARK	775.00	RESETS & DETENTI
EH 00405718	12/22/2016	SMITH, KEISHA LASHANNE	2,674.00	FAMILY TDFPS NON
EH 00405719	12/22/2016	LILES, JOHN STEPHEN	5,625.00	RESETS & DETENTI
EH 00405720	12/22/2016	CAMPBELL, ANN	525.00	RESETS & DETENTI
EH 00405721	12/22/2016	LE, THUY	125.00	NON TRIAL-3RD DE
EH 00405722	12/22/2016	WILLIAMS, CLYDE H	267.50	NON TRIAL-1ST DE
EH 00405723	12/22/2016	RICHARDSON, DAN W	4,328.00	F-T COUNC CRTORD
EH 00405724	12/22/2016	MADRID, MARIO	1,947.50	NON TRIAL-1ST DE
EH 00405725	12/22/2016	MARQUEZ CERVANTES, M ANGELES	1,320.00	INTERPER-INDIGEN
EH 00405726	12/22/2016	GONZALEZ, RICARDO N	10,270.50	NON TRIAL-3RD DE
EH 00405727	12/22/2016	MARQUIS, PAMELA	1,929.20	SUB COURT REPORT
EH 00405728	12/22/2016	ANASTASIO, ABIGAIL E	250.00	NON TRIAL-3RD DE
EH 00405729	12/22/2016	TRENT, MICHAEL E	2,311.50	Non Trial-Misdem
EH 00405730	12/22/2016	BURTON, RUTH YVONNE	1,922.50	NON TRIAL-3RD DE
EH 00405731	12/22/2016	REED, JAMES L	1,977.00	F-T COUNC CRTORD
EH 00405732	12/22/2016	BRODSKY, CHARLES	743.00	NO APPEAR CRTORD
EH 00405733	12/22/2016	PALMER, PATRICIA ANTHONETTE	2,163.40	SUB COURT REPORT
EH 00405734	12/22/2016	REAGAN, RENEE	1,773.60	SOF EXHIBITS
EH 00405735	12/22/2016	SPJUT, JOHN HARLAN	2,625.00	CPS NON-TRIAL JU
EH 00405736	12/22/2016	RAMIREZ, CLARISIA R	2,374.40	SUB COURT REPORT
EH 00405737	12/22/2016	PHEA, ANGELA	500.00	Non Trial-Misdem
EH 00405738	12/22/2016	STRAUSS, LISA SHAPIRO	1,495.00	DAILY-3RD DEGREE
EH 00405739	12/22/2016	TREJO, HUMBERTO R	500.00	NON TRIAL-3RD DE
EH 00405740	12/22/2016	SEDTA, PATRICIA FORTNEY	2,855.00	TERM-1ST DEGREE
EH 00405741	12/22/2016	PARKS, TAMRA M	4,452.00	SUB COURT REPORT
EH 00405742	12/22/2016	RANDALL, BEATRICE	712.00	FAMILY TDFPS TRI
EH 00405743	12/22/2016	LOPEZ, BLASA ESTELLA	220.00	INTERPRE-CCCL
EH 00405744	12/22/2016	TRAVIS JOHNSON AND ASSOCIATES	3,760.00	T/NC-INVESTIGATI
EH 00405745	12/22/2016	VAZQUEZ, JUAN	660.00	INTERPER-INDIGEN
EH 00405746	12/22/2016	MATTHEWS, TRISH	2,482.60	APPEAL NON-DEATH
EH 00405747	12/22/2016	COOPER, JAMES MARK	3,050.00	CPS NON-TRIAL JU
EH 00405748	12/22/2016	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE

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EH 00405749	12/22/2016	TRIGG, THEODORE F	1,510.00	Non Trial-Misdem
EH 00405750	12/22/2016	RISKINDY, MIRIAM	150.00	RESETS & DETENTI
EH 00405751	12/22/2016	RAFIEE, PARIA	630.00	TERM-3RD DEGREE
EH 00405752	12/22/2016	MULDROW, LORETTA	350.00	OTHER NON-CAPITA
EH 00405753	12/22/2016	SOLIS, SUSAN RYAN	300.00	CPS OUT CRTS HRS
EH 00405754	12/22/2016	TOOKE, JULIA RANGEL	1,236.60	SOF HEARING
EH 00405755	12/22/2016	MONTES, LUCIO ANTONIO	3,875.00	F-T COUNC CRTORD
EH 00405756	12/22/2016	PETRUZZI, JOHN M	500.00	NON TRIAL-3RD DE
EH 00405757	12/22/2016	LEE, CYNTHIA JEANETTE	4,344.80	SOF EXHIBITS
EH 00405758	12/22/2016	ANDELL, ERIC	500.00	OTHER NON-CAPITA
EH 00405759	12/22/2016	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00405760	12/22/2016	GULAMALI, SHREYA	51.00	OUTOFCRT CRTORD
EH 00405761	12/22/2016	MURRAY, VALERIE S	2,968.00	SUB COURT REPORT
EH 00405762	12/22/2016	DESHETLER, KAREN	1,929.20	SUB COURT REPORT
EH 00405763	12/22/2016	WELLS, STEPHANIE W	148.00	SOF HEARING
EH 00405764	12/22/2016	SEDERIS, STACY A	637.00	NON TRIAL-3RD DE
EH 00405765	12/22/2016	RAMIREZ, ENRIQUE	1,050.00	NON TRIAL-3RD DE
EH 00405766	12/22/2016	NEEDHAM, JESSICA N	700.00	TERM-2ND DEGREE
EH 00405767	12/22/2016	BUNDICK, CRAIG	2,975.00	NON TRIAL-3RD DE
EH 00405768	12/22/2016	CUTHERELL, LAURA MORALES	229.00	SOF EXHIBITS
EH 00405769	12/22/2016	RODRIGUEZ, MARY ANN	3,648.40	SOF HEARING
EH 00405770	12/22/2016	CRAFT, E ROSS	250.00	NON TRIAL-3RD DE
EH 00405771	12/22/2016	VINAS, JOSEPH	13,043.00	NON TRIAL-3RD DE
EH 00405772	12/22/2016	GARZA, DAVID L	4,455.00	NON TRIAL-2ND DE
EH 00405773	12/22/2016	BARNEY, KAREN	10,231.50	1ST DEGREE-OUT O
EH 00405774	12/22/2016	RAFFEET, SONJA DEE	5,132.00	T/NC-INVESTIGATI
EH 00405775	12/22/2016	SINGLETON, ANGELIA J H	5,342.40	SUB COURT REPORT
EH 00405776	12/22/2016	ACOSTA, JERRY MICHAEL	12,975.00	RESETS & DETENTI
EH 00405777	12/22/2016	DIAZ, GLADYS JESSICA	1,199.44	MILEAGE
EH 00405778	12/22/2016	CORTES, EDUARDO	800.00	NO APPEAR CRTORD
EH 00405779	12/22/2016	BUSSELL & SONS	31,540.59	CONSTRUCTION
EH 00405780	12/22/2016	MCCOY, KENNETH E	450.00	NON TRIAL-1ST DE
EH 00405781	12/22/2016	MARTIN, STEPHANIE LYNN	828.00	1ST DEGREE-OUT O
EH 00405782	12/22/2016	DEXTER, MATTHEW J	5,500.00	Non Trial-Misdem
EH 00405783	12/22/2016	LEE BROCK, M VALERIA	2,250.00	CPS OUT CRTS HRS
EH 00405784	12/22/2016	RENFRO, MICHAEL D	125.00	NON TRIAL-3RD DE
EH 00405785	12/22/2016	SKINNER, CARA COSSETTE	1,704.90	SOF BINDING
EH 00405786	12/22/2016	CENTRE TECHNOLOGIES	13,548.56	HARDWARE MAINT
EH 00405787	12/22/2016	ZAVALA, IRMA	490.00	INTERPRE-CCCL
EH 00405788	12/22/2016	WILSON, STEPHEN K	13,500.00	F&S-CONSULTIN FE
EH 00405789	12/22/2016	STECKLER, LOUISE	4,400.40	SOF EXHIBITS
EH 00405790	12/22/2016	ACOSTA PC, GERALDO G	7,925.00	Non Trial-Misdem
EH 00405791	12/22/2016	LEITNER, CAROL MICHELLE	608.00	NON TRIAL-3RD DE
EH 00405792	12/22/2016	PTS OF AMERICA	30,587.95	FEES AND SERVICE
EH 00405793	12/22/2016	MOSELEY, ANN LEE DULEVITZ	2,907.00	TERM-2ND DEGREE
EH 00405794	12/22/2016	CONNORS, CLAIRE T	11,566.19	NON TRIAL-2ND DE
EH 00405795	12/22/2016	ATKINS NORTH AMERICA	13,282.16	ENGINEERING SERV
EH 00405796	12/22/2016	PRISTAL'S AUTOMOTIVE INC	76.50	FLEET-OUTSIDE SE
EH 00405797	12/22/2016	SHANNON, HATTIE SEWELL	2,660.00	DAILY-1ST DEGREE
EH 00405798	12/22/2016	SMITH, JAMES DENNIS	1,500.00	NON TRIAL-3RD DE
EH 00405799	12/22/2016	MARTINEZ, HERMAN	250.00	NON TRIAL-3RD DE
EH 00405800	12/22/2016	CARNES FUNERAL HOME	33,407.00	BEREAVEMENT SRVS

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EH 00405801	12/22/2016	FLYNN, KATIE	2,950.00	CPS NON-TRIAL JU
EH 00405802	12/22/2016	SPROTT JR, OLIVER W	13,895.00	RESETS & DETENTI
EH 00405803	12/22/2016	CREATIVE SOFTWARE SOLUTIONS	7,848.10	F&S-PROCESSING
EH 00405804	12/22/2016	WALLER COUNTY ASPHALT	134.10	ASPHALT
EH 00405805	12/22/2016	BUSH, MICHELLE	9,337.50	CPS NON-TRIAL JU
EH 00405806	12/22/2016	BOGAR, EILEEN	2,384.00	DAILY-2ND DEGREE
EH 00405807	12/22/2016	OAKES, NATALIA C	1,912.50	CPS NON-TRIAL JU
EH 00405808	12/22/2016	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00405809	12/22/2016	BENCH, GINA	593.60	SUB COURT REPORT
EH 00405810	12/22/2016	BATCHAN JR, JOHN W	1,625.00	CPS NON-TRIAL JU
EH 00405811	12/22/2016	LEONARD, BRANDON G	314.00	NON TRIAL-3RD DE
EH 00405812	12/22/2016	ZAMIR, SHAHIN	1,135.00	F-T COUNC CRTORD
EH 00405813	12/22/2016	MARSHALL, LUCINDA	770.00	DAILY-1ST DEGREE
EH 00405814	12/22/2016	DEVLIN, ERIC H	674.00	NON TRIAL-2ND DE
EH 00405815	12/22/2016	THE GORDIAN GROUP	1,559.94	CONSTRUCTION
EH 00405816	12/22/2016	LANSDOWNE MOODY CO LP	3,059.60	MOTOR EQUIP EXPE
EH 00405817	12/22/2016	JOHN L WORTHAM & SON	2,565.00	INSURANCE
EH 00405818	12/22/2016	FIRE PROTECTION SVC	2,528.77	FIRE SAFETY SVCS
EH 00405819	12/22/2016	STOOL, ANNA	325.00	CPS OUT CRTS HRS
EH 00405820	12/22/2016	CASTILLO, MARK A	200.00	Non Trial-Misdem
EH 00405821	12/22/2016	RBEX INC DBA APPLE TOWING CO	420.00	COMMERCIAL TOWIN
EH 00405822	12/22/2016	ROBERT REID CONSULTING ENGINEE	12,530.74	ENGINEERING SERV
EH 00405823	12/22/2016	GREAT SOUTHWEST PAPER CO	1,722.13	JANITOR'S SUPPLI
EH 00405824	12/22/2016	G T DISTRIBUTOR	134.50	SUPPLIES
EH 00405825	12/22/2016	CITY OF BAYTOWN	265.00	OTHER SERVICES
EH 00405826	12/22/2016	LANSDEN, JILL L	1,200.00	F-T COUNC CRTORD
EH 00405827	12/22/2016	LEGACY COMMUNITY HEALTH SVCS I	82,842.26	SUB-RECIPIENTS
EH 00405828	12/22/2016	BEYER CONSTRUCTION LLC	15,128.20	AP RETAINAGE SWP
EH 00405829	12/22/2016	CONRAD CONST CO INC	186,305.70	AP RETAINAGE SWP
EH 00405830	12/22/2016	COCKLE PRINTING CO INC	2,804.27	FEES AND SERVICE
EH 00405831	12/22/2016	HDR ENGINEERING	3,254.48	LITIGATION EXPEN
EH 00405832	12/22/2016	MARTIN, THOMAS	185.00	NON TRIAL-3RD DE
EH 00405833	12/22/2016	EVERSON, DONNA	2,300.00	CPS NON-TRIAL JU
EH 00405834	12/22/2016	GULF COAST EQUIPMENT CO	2,117.55	EQUIPMENT REPAIR
EH 00405835	12/22/2016	GEOSCIENCE ENGINEERING & TESTI	17,805.26	ENGINEERING SERV
EH 00405836	12/22/2016	HERNANDEZ, BERTA A	720.00	INTERPER. FEES
EH 00405837	12/22/2016	TEKSYSTEMS INC	2,484.00	F&S-TEMP PERSONN
EH 00405838	12/22/2016	BROWN JR, CHARLES A	4,190.00	NON TRIAL-1ST DE
EH 00405839	12/22/2016	LOPEZ, GLORIA ELIZABETH	200.00	FAMILY CONTEMPT
EH 00405840	12/22/2016	BRAGG, MELANIE D	715.00	FAMILY TDFPS NON
EH 00405841	12/22/2016	HARRIS CONSTRUCTION CO	41,130.25	CONSTRUCTION
EH 00405842	12/22/2016	ODS PRINTING	26,635.50	SUPPLIES
EH 00405843	12/22/2016	BRAULT AUTO PAINT & SUPPLY INC	298.50	MOTOR EQUIP EXPE
EH 00405844	12/22/2016	DEPELCHIN CHILDRENS CENTER	150.00	FEES AND SERVICE
EH 00405845	12/22/2016	YELLOWSTONE LANDSCAPE CENTRAL	220,497.42	AP RETAINAGE SWP
EH 00405846	12/22/2016	DAVIS, NEAL	2,547.50	NON TRIAL-1ST DE
EH 00405847	12/22/2016	BUREAU OF NAT'L AFFAIRS	2,178.00	OFFICE SUPPLIES
EH 00405848	12/22/2016	MORRIS & DICKSON CO LLC	184,290.42	MEDICAL/DRUGS
EH 00405849	12/22/2016	WEISER SECURITY SVCS INC	3,330.74	OTHER SERVICES
EH 00405850	12/22/2016	IDN ACME INC	3,564.00	LOCKS-SUPPLIES
EH 00405851	12/22/2016	TOMMIE VAUGHN MOTORS	1,999.32	SUSPENSE-PARTS
EH 00405852	12/22/2016	BRITAIN ELECTRIC CO	1,466,450.09	BUILDING MAINTEN

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EH 00405853	12/22/2016	PEARLAND LUMBER CO	271.78	SUPPLIES
EH 00405854	12/22/2016	MILSTEAD AUTOMOTIVE	255.00	COMMERCIAL TOWIN
EH 00405855	12/22/2016	MDL ENTERPRISE	3,985.00	EQUIP \$500-\$4999
EH 00405856	12/22/2016	A1 PERSONNEL OF HOUSTON	108,207.17	F&S-TEMP PERSONN
EH 00405857	12/22/2016	NOREX ENGINEERING INC	8,700.00	FEES AND SERVICE
EH 00405858	12/22/2016	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00405859	12/22/2016	MCDONOUGH ENGINEERING CORPORAT	36,838.47	ENGINEERING SERV
EH 00405860	12/22/2016	QUADRANT CONSULTANTS	108,596.00	DESIGN ENG.
EH 00405861	12/22/2016	GROVES INDUSTRIAL SUPPLY	4,537.07	SUPPLIES
EH 00405862	12/22/2016	GTS TECHNOLOGY SOLUTIONS INC	3,148.61	EQUIP \$500-\$4999
EH 00405863	12/22/2016	STRIPES & STOPS COMPANY	96,650.24	AP RETAINAGE SWP
EH 00405864	12/22/2016	SERIL	6,358.52	MOWING-OUTSIDE C
EH 00405865	12/22/2016	WALD RELOCATION SVCS LTD	7,536.00	CONSTRUCTION
EH 00405866	12/22/2016	ELECTRONIC TRANSACTION CONSULT	339,708.28	SOFTWARE
EH 00405867	12/22/2016	NOVASYS TECHNOLOGIES	19,733.34	FEES AND SERVICE
EH 00405868	12/22/2016	JUSTICE WORKS INC	1,095.75	DATABASE MGMT
EH 00405869	12/22/2016	MILLARD, JOHN R	7,120.00	CPS OUT CRTS HRS
EH 00405870	12/22/2016	CHANDLER, DAVID L	350.00	COURT COSTS
EH 00405871	12/22/2016	DAVIS, RICHARD	3,850.00	REPAIR & MAINT
EH 00405872	12/22/2016	BAY AREA HOUSTON ECONOMIC PART	14,583.33	F&S-CED PROGRAMS
EH 00405873	12/22/2016	FORWARD EDGE	14,327.00	PRE-EMPLOYMENT
EH 00405874	12/22/2016	SEARCH HOMELESS SVCS	12,648.33	SUB-RECIPIENTS
EH 00405875	12/22/2016	U A H INCORPORATED	15,718.52	ENGINEERING SERV
EH 00405876	12/22/2016	JAIBI INC	6,400.00	RENTALS/LEASES
EH 00405877	12/22/2016	DE LA TORRE, MAURICIO	900.00	INTERPER. FEES
EH 00405878	12/22/2016	MASTERWORD SVCS	327.50	FEES AND SERVICE
EH 00405879	12/22/2016	SOUTHERN CRUSHED CONCRETE	189.76	ROCK
EH 00405880	12/22/2016	CROUCH ENVIRONMENTAL SVCS INC	399.36	ENGINEERING SERV
EH 00405881	12/22/2016	RODS SURVEYING	1,994.50	SURVEYING
EH 00405882	12/22/2016	JACOBS ENGINEERING GROUP INC	7,692.00	ENGINEER SVCS-NC
EH 00405883	12/22/2016	ARREDONDO, LINDSAY	890.40	SUB COURT REPORT
EH 00405884	12/22/2016	OKORAFOR, AZUWUIKE	1,000.00	F-T COUNC CRTORD
EH 00405885	12/22/2016	OTHON	82,616.04	ROADS&BRIDGESREP
EH 00405886	12/22/2016	TRIPLE B SERVICES LLP	306,176.43	AP RETAINAGE SWP
EH 00405887	12/22/2016	PRIME TREES	18,350.00	FEES AND SERVICE
EH 00405888	12/22/2016	SECURITY SAFETY & SUPPLY	75.90	SUPPLIES
EH 00405889	12/22/2016	OLMSTED KIRK PAPER CO	6,538.25	PAPER
EH 00405890	12/22/2016	BIG Z LUMBER	11,691.66	BUILDING RENOVAT
EH 00405891	12/22/2016	CITY SUPPLY CO	9,348.11	REPAIR PARTS
EH 00405892	12/22/2016	TRAFFIC ENGINEERS INC	21,192.75	ENGINEERING SERV
EH 00405893	12/22/2016	GREATER HOUSTON TRANSPORTATION	97,995.51	F&S-TAXI SERVICE
EH 00405894	12/22/2016	LJA ENGINEERING	19,533.15	ENGINEER SVCS-NC
EH 00405895	12/22/2016	PROMAXIMA MANUFACTURING LTD	114.90	FEES AND SERVICE
EH 00405896	12/22/2016	OLIVO ENTERPRISES	244.00	FLEET-OUTSIDE SE
EH 00405897	12/22/2016	AVILES ENGINEERING CORP	97,122.26	FEES AND SVCS CO
EH 00405898	12/22/2016	D & W CONTRACTORS INC	416,504.35	AP RETAINAGE SWP
EH 00405899	12/22/2016	ELITE PERSONNEL CONSULTANTS	8,185.19	F&S-TEMP PERSONN
EH 00405900	12/22/2016	HALFF ASSOCIATES	42,751.05	ENGINEERING SERV
EH 00405901	12/22/2016	ST HOPE FOUNDATION	153,853.69	SUB-RECIPIENTS
EH 00405902	12/22/2016	PAGE SOUTHERLAND PAGE LLP	37,987.34	CONSTRUCTION
EH 00405903	12/22/2016	MERIDIAN FENCE & SECURITY L P	2,737.32	REPAIR & MAINT
EH 00405904	12/22/2016	TECHNIPRINT	5,171.96	COMP OFFICE SUPP

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EH 00405905	12/22/2016	SERCO CONSTRUCTION GROUP LTD	1,496.25	AP RETAINAGE SWP
EH 00405906	12/22/2016	ALLGOOD CONSTRUCTION CO INC	1,704,819.34	CONSTRUCTION
EH 00405907	12/22/2016	SUN COAST RESOURCES INC	21,841.99	GASOLINE
EH 00405908	12/22/2016	LANDTECH CONSULTANTS	64,778.67	ENGINEERING SERV
EH 00405909	12/22/2016	NEWBART PRODUCTS	609.44	SUPPLIES
EH 00405910	12/22/2016	NATIONAL PACIFIC DENTAL INC	159,961.39	DHMO
EH 00405911	12/22/2016	PRINT RITE INC	2,561.84	OFFICE SUPPLIES
EH 00405912	12/22/2016	AECOM TECHNICAL SERVICES	114,246.46	CONSTR. MANAGEME
EH 00405913	12/22/2016	DIRECT TV BUSINESS SERVICE CEN	1,065.79	FEES AND SERVICE
EH 00405914	12/22/2016	COURTHOUSE DIRECT.COM INC	1,937.80	LITIGATION EXPEN
EH 00405915	12/22/2016	HAMLIN, REBECCA J	2,875.00	T/NC-EXPERT TEST
EH 00405916	12/22/2016	COSTELLO INC	14,383.27	ENGINEERING SERV
EH 00405917	12/22/2016	GBJ	57,081.43	FEES AND SERVICE
EH 00405918	12/22/2016	INFRASTRUCTURE ASSOCIATES	1,325.00	DESIGN ENG.
EH 00405919	12/22/2016	RESOURCE STAFFING INC	4,201.87	FEES AND SERVICE
EH 00405920	12/22/2016	QC LABORATORIES	17,668.08	MATERIAL TESTING
EH 00405921	12/22/2016	AAA ASPHALT PAVING INC	348,792.57	AP RETAINAGE SWP
EH 00405922	12/22/2016	CANNON, JOSEPH P	5,825.00	Non Trial-Misdem
EH 00405923	12/22/2016	NUDAY ENTERPRISE	10,737.00	FEES AND SERVICE
EH 00405924	12/22/2016	LONE STAR ROAD CONSTRUCTION LT	219,043.30	CONSTRUCTION
EH 00405925	12/22/2016	HARRIS COUNTY NEIGHBORHOOD	355.61	FEES AND SERVICE
EH 00405926	12/22/2016	JOHNSTON	7,792.50	FEES AND SERVICE
EH 00405927	12/22/2016	ORACLE AMERICA INC	388,414.80	SOFTWARE MAINTEN
EH 00405928	12/22/2016	JAMES PUBLISHING CO	434.00	OFFICE SUPPLIES
EH 00405929	12/22/2016	GAMEZ, RACHEL	2,819.60	SUB COURT REPORT
EH 00405930	12/22/2016	ERFESOGLOU, VICTORIA	1,462.01	FEES AND SERVICE
EH 00405931	12/22/2016	DUPONT, THOMAS BARKER	451.00	T/NC-2ND DEGREE
EH 00405932	12/22/2016	RJL INVESTIGATIONS	2,799.32	T/NC-INVESTIGATI
EH 00405933	12/22/2016	HCCSD GENERAL EMERGENCY ASSIST	2,420.29	DONATIONS, MAINT
EH 00405934	12/22/2016	AETNA LIFE INSURANCE CO	9,851,744.84	MEDICAL
EH 00405935	12/22/2016	AS&G CLAIMS ADMINISTRATION INC	218,484.59	WC CLAIMS EXPENS
EH 00405936	12/22/2016	HC EMERGENCY SHELTER GRANT	15,935.00	HOUSING ASSIST P
EH 00405937	12/22/2016	HARRIS COUNTY HPRP FVA PROGRAM	8,490.80	HOUSING ASSIST P
EH 00405938	12/22/2016	LIFE INSURANCE CO OF N AMERICA	184,643.24	BASIC LTD
EH 00405939	12/22/2016	ICS JAIL SUPPLIES INC	3,500.00	SUPPLIES
EH 00405940	12/22/2016	HOUSTON BARRICADE AND SUPPLY	8,310.00	SUPPLIES
EH 00405941	12/22/2016	MILLIS DEVELOPMENT & CONSTRUCT	89,871.89	AP RETAINAGE SWP
EH 00405942	12/22/2016	CARING COMMERCIAL CLEANING	42,694.09	JANITORIAL SERVI
EH 00405943	12/22/2016	DAHILL OFFICE TECHNOLOGY	17,912.36	COPIER RENTAL
EH 00405944	12/22/2016	SMITH, KEVIN G & ASSOCIATES	300.00	FEES AND SERVICE
EH 00405945	12/22/2016	AJB CONSTRUCTION	7,378.00	REPAIR & MAINT
EH 00405946	12/22/2016	FIGG BRIDGE ENGINEERS	770,220.67	ENGINEERING SERV
EH 00405947	12/22/2016	EXECUTIVE SECURITY INTEGRATORS	12,422.73	REPAIR & MAINT
EH 00405948	12/22/2016	SILSBEE FORD	86,920.95	FLEET-OUTSIDE SF
EH 00405949	12/22/2016	PUR MC	2,387.02	FEES AND SERVICE
EH 00405950	12/22/2016	WHOLE WIN	5,505.02	RENTALS/LEASES
EH 00405951	12/22/2016	AGAPE MEDICAL TRANSPORT	3,846.00	FEES AND SERVICE
EH 00405952	12/22/2016	OGNANOVICH, MICHELLE	593.60	SUB COURT REPORT
EH 00405953	12/22/2016	ENTERPRISE HOLDINGS	792.19	MTRRPR PARTS-EXT
EH 00405954	12/22/2016	WOODARD, ANDRA CROSS	2,080.00	FEES AND SERVICE
EH 00405955	12/22/2016	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00405956	12/22/2016	CORDOVA, KRIZIA ELIZABETH	1,187.20	SUB COURT REPORT

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EH 00405957	12/22/2016	CLARK HORIZON A JOINT VENTURE	2,735,245.85	BLDG CONSTRUCTIO
EH 00405958	12/22/2016	DISABILITY RIGHTS TEXAS	27,350.00	FAMILY TDFPS OUT
EH 00405959	12/22/2016	KELMAR GLOBAL	3,417.12	OTHER SERVICES
EH 00405960	12/22/2016	BERTRAND, AIMEE E	234.72	TRAVEL EXPENSE
EH 00405961	12/22/2016	GRASSMUCK, MONICA D	2,902.40	SUB COURT REPORT
EH 00405962	12/22/2016	OHL USA	6,847.51	AP RETAINAGE SWP
EH 00405963	12/22/2016	PASTRANO, EUSEBIO CHEVO	395.00	1ST DEGREE-OUT O
EH 00405964	12/22/2016	HODGES INVESTIGATIVE GROUP	1,196.00	T/NC-INVESTIGATI
EH 00405965	12/22/2016	SALAZAR, KARA	2,077.60	SUB COURT REPORT
EH 00405966	12/22/2016	TEXAS PRIDE UTILITIES	91,922.00	AP RETAINAGE SWP
EH 00405967	12/22/2016	BDO USA	69,302.50	FEES & SVCS-CAPI
EH 00405968	12/22/2016	GOMEZ, VICTOR V	3,078.00	FEES AND SERVICE
EH 00405969	12/22/2016	POPE, CASSANDRA	2,077.60	SUB COURT REPORT
EH 00405970	12/22/2016	COGIT SYSTEMS	23,200.00	FEES AND SERVICE
EH 00405971	12/22/2016	HENDERSON, CHRISTOPHER MICHAEL	319.84	T/NC-INVESTIGATI
EH 00405972	12/22/2016	QUADVEST CONSTRUCTIONS LP	278,991.21	CONSTRUCTION
EH 00405973	12/22/2016	PPE CARE	1,481.00	FEES AND SERVICE
EH 00405974	12/22/2016	ABC LASER JET	546.00	EQUIP UNDER \$500
EH 00405975	12/22/2016	MAREK, JENNIFER LEA	302.65	TRAVEL FOR EDUC/
EH 00405976	12/22/2016	RICH, JENNIFER	1,902.50	CPS NON-TRIAL JU
EH 00405977	12/22/2016	PERRY, ETHEL DENISE	454.50	FEES AND SERVICE
EH 00405978	12/22/2016	FLYE, KACEY L	72.75	TRAVEL EXPENSE
EH 00405979	12/22/2016	MING, LAMAR L	265.24	SEMINAR/CONF/TRA
EH 00405980	12/22/2016	PULICE CONSTRUCTION	4,392,588.50	AP RETAINAGE SWP
EH 00405982	12/22/2016	LONE SILVER TRANSPORTATION	9,300.00	OTHER SERVICES
EH 00405983	12/22/2016	EARTH BUILDERS LP	587,524.81	CONSTRUCTION
EH 00405984	12/22/2016	MONAKINO, REBECCA L	153.00	FLEET-OUTSIDE SE
EH 00405985	12/22/2016	HARRIS COUNTY PROBATE COURT NO	145.20	FEES AND SERVICE
EH 00405986	12/22/2016	SEPULVEDA, EHDI A	2,077.60	SUB COURT REPORT
EH 00405987	12/22/2016	MILLER, RACHEL S	246.00	FEES AND SERVICE
EH 00405988	12/22/2016	FURGASON, ERIN PATRICIA	296.80	SUB COURT REPORT
EH 00405989	12/22/2016	UNITAS CONSTRUCTION	84,336.31	AP RETAINAGE SWP
EH 00405990	12/22/2016	GRACIA OCONNELL, MARIA	180.00	INTERPER. FEES
EH 00405991	12/22/2016	HARPER BROTHERS CONSTRUCTION	963,196.64	CONSTRUCTION
EH 00405992	12/22/2016	ASLETT, STEPHEN	798.00	DAILY-1ST DEGREE
EH 00405993	12/22/2016	RDC INVESTIGATIONS	340.56	T/NC-INVESTIGATI
EH 00405994	12/22/2016	HARRINGTON, TYLER	595.00	INTERPER-INDIGEN
EH 00405995	12/22/2016	VILBAS, NICHOLAS ALEXANDER	2,554.90	FEES AND SERVICE
EH 00405996	12/22/2016	DUNGAN, SHANNON	400.00	FEES AND SERVICE
EH 00405997	12/22/2016	SIMMONS, SHANNON J	1,038.80	SUB COURT REPORT
EH 00405998	12/22/2016	HARPER, MEGAN	1,782.14	FEES AND SERVICE
EH 00405999	12/22/2016	MCDANIEL, SARAH ANN	239.20	SEMINAR/CONF/TRA
EH 00406000	12/22/2016	BELLENY, DEANNA	214.00	FEES AND SERVICE
EH 00406001	12/22/2016	KNOX, PATTI D	836.77	TRAINING
EH 00406002	12/22/2016	HILL, BELINDA J	234.90	TRAVEL EXPENSE
EH 00406003	12/22/2016	RIFE, AUDREY	413.43	MILEAGE
EH 00406004	12/22/2016	SIMS, GWENDOLYN J	503.36	TRAVEL EXPENSE
EH 00406005	12/22/2016	JEANSONNE, SCOTT	128.56	TRAVEL FOR EDUC/
EH 00406006	12/22/2016	HALL, LAUREN	26.38	MILEAGE
EH 00406007	12/22/2016	COSPER, HON CAPRICE	80.66	TRAINING
EH 00406008	12/22/2016	DYKES, JANICE MARIE	17.28	MILEAGE
EH 00406009	12/22/2016	WRIGHT, DONEBORAH ANDREWS	154.44	MILEAGE

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EH 00406010	12/22/2016	KOSLER, JOSEPH B	498.96	MILEAGE
EH 00406011	12/22/2016	SIMEON, GENE	301.33	TRAVEL EXPENSE
EH 00406012	12/22/2016	EMMETT, ED	146.76	LEGISLATIVE TRAV
EH 00406013	12/22/2016	LEBLANC, WANDA	128.94	MILEAGE
EH 00406014	12/22/2016	ARISPE, RITA	87.27	MILEAGE
EH 00406015	12/22/2016	DAVIS, SHIRLEY CHRISTINA	86.76	MILEAGE
EH 00406016	12/22/2016	WILLIAMSON, HOLLY T	132.93	TRAVEL FOR EDUC/
EH 00406017	12/22/2016	ADAME, LACIE L	8.96	MILEAGE
EH 00406018	12/22/2016	CLARK, DAVID	247.68	MILEAGE
EH 00406019	12/22/2016	JONES, MISTAH J	195.37	TRAVEL FOR EDUC/
EH 00406020	12/22/2016	RAMIREZ, GUADALUPE	575.43	MILEAGE
EH 00406021	12/22/2016	MARTINEZ, LUCIA	231.52	MILEAGE
EH 00406022	12/22/2016	WASHINGTON, LACREASHA	52.57	MILEAGE
EH 00406023	12/22/2016	CONTRERAS, CRYSTAL A	301.86	MILEAGE
EH 00406024	12/22/2016	NAINANI, CAMILLIA	355.04	TRAVEL EXPENSE
EH 00406025	12/22/2016	CHENG, ALBERT	97.85	MILEAGE
EH 00406026	12/22/2016	SHEFFIELD, MEGAN	23.76	MILEAGE
EH 00406027	12/22/2016	VARGHESE, JENNY	182.75	TRAVEL FOR EDUC/
EH 00406028	12/22/2016	DAWSON, MAKESHA M	47.52	MILEAGE
EH 00406029	12/22/2016	ROBINSON, JAMES W	475.00	SEMINAR/CONF/TRA
EH 00406030	12/22/2016	KRATISH, BRYAN	65.34	MILEAGE
EH 00406031	12/22/2016	WOOD, MARGARET P	203.91	TRAVEL EXPENSE
EH 00406032	12/22/2016	MENDOZA, MARIELA	48.87	MILEAGE
EH 00406033	12/22/2016	BEASLEY, CAMBRIA KINNARD	113.20	MILEAGE
EH 00406034	12/22/2016	DELGADO GUERRA, GIOVANNI M	14.86	MILEAGE
EH 00406035	12/22/2016	HICKS, REGENIA A	576.00	TRAVEL EXPENSE
EH 00406036	12/22/2016	VILLARREAL, JORGE	175.61	TRAVEL EXPENSE
EH 00406037	12/22/2016	AUBREY, FRALONDA	196.10	TRAVEL EXPENSE
EH 00406038	12/22/2016	GARCIA, STEPHANIE	569.75	MILEAGE
EH 00406039	12/22/2016	VIECO GARCIA, MARTHA	25.06	MILEAGE
EH 00406040	12/22/2016	MEDINA, ARCELIA	113.74	MILEAGE
EH 00406041	12/22/2016	WARNDOLF, DONNA M	196.98	FEES AND SERVICE
EH 00406042	12/22/2016	MARTIN, JOHNATHAN	135.54	MILEAGE
EH 00406043	12/22/2016	HASAN, FIRAS ALBU	186.84	MILEAGE
EH 00406044	12/22/2016	JOHNSON, JAMES	77.76	MILEAGE
EH 00406045	12/22/2016	DELGADO, ARTURO	38.88	MILEAGE
EH 00406046	12/22/2016	HENDERSON, EKESHA LATRAYON	33.28	MILEAGE
EH 00406047	12/22/2016	DAVIS, MARGARET A	35.10	MILEAGE
EH 00406048	12/22/2016	MATELSKE, JAMIE L	24.64	TRAVEL EXPENSE
EH 00406049	12/22/2016	GONZALEZ, ANABELL GARZA	25.59	MILEAGE
EH 00406050	12/22/2016	ROCCHI, PAMELA J	184.64	MILEAGE
EH 00406051	12/22/2016	PATRONELLA, DAVID M	674.02	MILEAGE
EH 00406052	12/22/2016	DAY, AMELIA RENEE	261.77	TRAVEL EXPENSE
EH 00406053	12/22/2016	NORBERT, JOLENE	119.60	TRAVEL EXPENSE
EH 00406054	12/22/2016	ASHLEY, LAVERN	81.54	MILEAGE
EH 00406055	12/22/2016	LORA, JOAN	12.00	TRAVEL EXPENSE
EH 00406056	12/22/2016	MORITZ, CHARLES	100.00	OFFICE SUPPLIES
EH 00406057	12/22/2016	ADAIR, ROBERT W	588.06	MILEAGE
EH 00406058	12/22/2016	WOLFHOHL, DIANA GONZALEZ	300.00	F&S-EDUCATNL SVC
EH 00406059	12/22/2016	HILSHER, SCOTT R	315.36	MILEAGE
EH 00406060	12/22/2016	BRADLEY, DENISE L	741.98	TRAVEL EXPENSE
EH 00406061	12/22/2016	RICHARDSON, KENNY	191.92	MILEAGE



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EH 00406062	12/22/2016	WAITERS, KACIE D	26.12	TRAVEL EXPENSE
EH 00406063	12/22/2016	LAYTON, RONALD W	29.44	MILEAGE
EH 00406064	12/22/2016	MURRAY, MARY J	28.08	MILEAGE
EH 00406065	12/22/2016	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00406066	12/22/2016	ROSS, JENNIFER L	500.00	F&S-MEMBERSHIPS
EH 00406067	12/22/2016	FARRAR, BRUCE	114.38	MILEAGE
EH 00406068	12/22/2016	HARACSEK, JUDIT	149.96	MILEAGE
EH 00406069	12/22/2016	NOLEN, SHERYL A	670.87	TRAVEL EXPENSE
EH 00406070	12/22/2016	GUMPENI, PRAMOD	18.00	TRAVEL EXPENSE
EH 00406071	12/22/2016	WAINWRIGHT, LORETTA M	39.96	MILEAGE
EH 00406072	12/22/2016	RUSSELL, TINA R	176.04	MILEAGE
EH 00406073	12/22/2016	MORRISON, VINCENT C	45.79	MILEAGE
EH 00406074	12/22/2016	PHATAK, DARSHAN R	112.00	TRAVEL EXPENSE
EH 00406075	12/22/2016	WINSKI, PAUL	238.52	MILEAGE
EH 00406076	12/22/2016	KUGLER, ERIC EDWARD	499.34	TRAVEL EXPENSE
EH 00406077	12/22/2016	ZANICOS, CHRYSANTHE	33.48	MILEAGE
EH 00406078	12/22/2016	LUCIK, RONALD	97.74	MILEAGE
EH 00406079	12/22/2016	LARSON, JUDITH	49.14	MILEAGE
EH 00406080	12/22/2016	HAYES, IKE	624.78	MILEAGE
EH 00406081	12/22/2016	ANDRE, NEREYDA	117.48	MILEAGE
EH 00406082	12/22/2016	KEY, PETER	34.36	MILEAGE
EH 00406083	12/22/2016	CHANEY, LINDA	40.00	FEES AND SERVICE
EH 00406084	12/22/2016	MCQUEEN, TERRY S	556.04	MILEAGE
EH 00406085	12/22/2016	SHAH MD, UMAIR A	2,479.23	TRAVEL EXPENSE
EH 00406086	12/22/2016	EMDIN, EVELYN	712.30	TRAVEL EXPENSE
EH 00406087	12/22/2016	LEVINE, JOEL	300.23	MILEAGE
EH 00406088	12/22/2016	MENDOZA, JORGE A	360.29	MILEAGE
EH 00406089	12/22/2016	SORHUS, MARY	126.36	MILEAGE
EH 00406090	12/22/2016	HEBLER, JEFFREY	491.40	MILEAGE
EH 00406091	12/22/2016	GIERZAK, AMMY	473.64	TRAVEL EXPENSE
EH 00406092	12/22/2016	OBAKOZUWA, RACHELLE LORRAINE	36.18	MILEAGE
EH 00406093	12/22/2016	MCKENZIE, SHEREA	568.64	TRAVEL EXPENSE
EH 00406094	12/22/2016	ROBERTS, ROCAILLE	125.69	TRAVEL EXPENSE
EH 00406095	12/22/2016	DIXON, TERRY	102.60	MILEAGE
EH 00406096	12/22/2016	STUEART DAVIS, SONJA	85.00	TRAVEL EXPENSE
EH 00406097	12/22/2016	CASTRO, ELIZABETH HAMBURG	18.59	MILEAGE
EH 00406098	12/22/2016	PERRY, RHIANNON	14.58	MILEAGE
EH 00406099	12/22/2016	GRAYSON, JAMES	104.22	MILEAGE
EH 00406100	12/22/2016	SANDERS, CONNIE	96.67	MILEAGE
EH 00406101	12/22/2016	HINES, MERRILL O	27.00	TRAVEL EXPENSE
EH 00406102	12/22/2016	SEATON, ELLEN ELIZABETH	18.36	MILEAGE
EH 00406103	12/22/2016	MEANS, CHANINN BUCKNER	117.08	MILEAGE
EH 00406104	12/22/2016	SAVAGE, ELAINE A	64.96	MILEAGE
EH 00406105	12/22/2016	COPELAND, DEANNA	109.38	MILEAGE
EH 00406106	12/22/2016	MALONE, ALLEN A	156.14	TRAVEL EXPENSE
EH 00406107	12/22/2016	GREEN, PATSY L	31.18	MILEAGE
EH 00406108	12/22/2016	LONG, B JUSTIN	85.32	GASOLINE
EH 00406109	12/22/2016	GLOVER, JOSHUA D	46.98	MILEAGE
EH 00406110	12/22/2016	ZAMBRANO, MYRIAM	271.46	TRAVEL EXPENSE
EH 00406111	12/22/2016	BRIGGS, REBECCA R	42.07	MILEAGE
EH 00406112	12/22/2016	SUTER, JENNIFER B	89.64	MILEAGE
EH 00406113	12/22/2016	EDWARDS, YVETTE	334.26	TRAVEL EXPENSE

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EH 00406114	12/22/2016	STRANGE, JOSEPH A	92.01	F&S-PARKING CONT
EH 00406115	12/22/2016	PACK, DEBI	23.25	SVCS, CHILD CARE
EH 00406116	12/22/2016	MCGHEE, KAREN	69.01	MILEAGE
EH 00406117	12/22/2016	BURLESON, PATRICK	38.65	TRAVEL EXPENSE
EH 00406118	12/22/2016	DENTON, SUELLEN	192.56	MILEAGE
EH 00406119	12/22/2016	SANCHEZ, ELVIA	135.00	MILEAGE
EH 00406120	12/22/2016	BROWN, CLARICE	44.17	MILEAGE
EH 00406121	12/22/2016	REECE, PAMELA M	60.88	MILEAGE
EH 00406122	12/22/2016	MALISHIA, JANICE	81.54	MILEAGE
EH 00406123	12/22/2016	TYLER, JOHN C	6.00	MILEAGE
EH 00406124	12/22/2016	JOHNSON, HARVEY R	282.42	MILEAGE
EH 00406125	12/22/2016	NOYOLA, ALMA I	60.12	MILEAGE
EH 00406126	12/22/2016	LANGSTON, PAM K	103.95	MILEAGE
EH 00406127	12/22/2016	PHILLIPS, REGINA D	33.48	MILEAGE
EH 00406128	12/22/2016	MIEDKE, CAROLYN MARIE	121.61	TRAVEL EXPENSE
EH 00406129	12/22/2016	ROTENBERRY, ALLISON	138.78	MILEAGE
EH 00406130	12/22/2016	MALDONADO, RAUL	42.35	TRAVEL EXPENSE
EH 00406131	12/22/2016	DOBARD, TASIA	327.90	MILEAGE
EH 00406132	12/22/2016	ELWOOD, RICHARD T	14.69	MILEAGE
EH 00406133	12/22/2016	LEE, TERESA JEAN	30.46	MILEAGE
EH 00406134	12/22/2016	STOLL HADAYIA, JENNIFER	48.61	TRAVEL FOR EDUC/
EH 00406135	12/22/2016	DESANTIAGO, OLGA	93.56	MILEAGE
EH 00406136	12/22/2016	FREDREGILL, CHRIS	25.31	TRAVEL FOR EDUC/
EH 00406137	12/22/2016	CARRIZAL, H SHAIN	194.05	TRAVEL EXPENSE
EH 00406138	12/22/2016	CARRERA, DENESE S	142.56	MILEAGE
EH 00406139	12/22/2016	ROSS, TAMARA	106.05	MILEAGE
EH 00406140	12/22/2016	TREJO, ELIZABETH	74.96	TRAVEL EXPENSE
EH 00406141	12/22/2016	CHAVEZ, HERMELINDA	28.08	MILEAGE
EH 00406142	12/22/2016	HAMILTON, JOY	280.51	MILEAGE
EH 00406143	12/22/2016	TORRES, DAISY LEE	127.44	MILEAGE
EH 00406144	12/22/2016	TODD, DIANA	65.88	MILEAGE
EH 00406145	12/22/2016	HOWARD, CAROLYN F	45.90	MILEAGE
EH 00406146	12/22/2016	SMIDT, RANDALL R	46.50	MILEAGE
EH 00406147	12/22/2016	GUNDERSEN, GENE	227.57	SEMINARS
EH 00406148	12/22/2016	CAMPBELL, AMY	130.92	MILEAGE
EH 00406149	12/22/2016	KENNEL, KATHRYN	27.60	MILEAGE
EH 00406150	12/22/2016	SMITH, LAURA L	12.96	MILEAGE
EH 00406151	12/22/2016	GLORIA, MARINA	99.00	SEMINAR/CONF/TRA
EH 00406152	12/22/2016	PLAIR, CRESCENTIA M	76.68	MILEAGE
EH 00406153	12/22/2016	BLIESE, RUSSELL	214.61	MILEAGE
EH 00406154	12/22/2016	BARTHOLOW, RALPH	38.30	MOTOR EQUIP EXPE
EH 00406155	12/22/2016	BURLESON, DOUG J	435.81	SEMINAR/CONF/TRA
EH 00406156	12/22/2016	SIMMONS, SHARON D	51.66	MILEAGE
EH 00406157	12/22/2016	HORTON, TARRIELL	55.08	MILEAGE
EH 00406158	12/22/2016	STEPHENS, CLARISSA G	439.52	TRAVEL EXPENSE
EH 00406159	12/22/2016	MOODY, LARRY	498.55	TRAVEL EXPENSE
EH 00406160	12/22/2016	WALMSLEY, MIREYA AIMEE	218.16	MILEAGE
EH 00406161	12/22/2016	NGUYEN, KATHERINA PHUONG	197.76	MILEAGE
EH 00406162	12/22/2016	TOMLINSON, ANTHONY	383.28	MILEAGE
EH 00406163	12/22/2016	FAULKNER, THOMAS P	26.80	MILEAGE
EH 00406164	12/22/2016	VINSON, CELENA	75.49	MILEAGE
EH 00406165	12/22/2016	HOWARD, ROBERT	24.40	MILEAGE

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EH 00406166	12/22/2016	WHEELER, BILL	98.35	TRAVEL EXPENSE
EH 00406167	12/22/2016	WILSON, SANDEE LYNN	37.80	MILEAGE
EH 00406168	12/22/2016	ANDERSON, BETSY	114.30	MILEAGE
EH 00406169	12/22/2016	EDMISTON, ELLA	38.86	MILEAGE
EH 00406170	12/22/2016	RUSSELL, REBECCA L	11.78	MILEAGE
EH 00406171	12/22/2016	NISSSEN, MARJORIE D	15.66	MILEAGE
EH 00406172	12/22/2016	MATAMOROS, CAROL	40.30	MILEAGE
EH 00406173	12/22/2016	MARTINEZ, PATRICIA	49.72	TRAVEL EXPENSE
EH 00406174	12/22/2016	BIEMER, BARBARA E	12.00	MILEAGE
EH 00406175	12/22/2016	BECK, KIRBY N	74.57	MILEAGE
EH 00406176	12/22/2016	ANDERSON, MARILEE M	3,432.00	LITIGATION EXPEN
EH 00406177	12/22/2016	HILL, ANGELA D	169.60	MILEAGE
EH 00406178	12/22/2016	MORRIS, PAUL	34.02	MILEAGE
EH 00406179	12/22/2016	PIPER, TAMISHA RENEE	148.50	MILEAGE
EH 00406180	12/22/2016	MARTINEZ, MARK A	40.71	MILEAGE
EH 00406181	12/22/2016	VALENZUELA, ANA	16.00	MILEAGE
EH 00406182	12/22/2016	GREEN, KATHLEEN	28.08	MILEAGE
EH 00406183	12/22/2016	HERNANDEZ, HEIDI RUIZ	521.64	MILEAGE
EH 00406184	12/22/2016	HERNANDEZ, LILLIAM	106.95	TRAVEL FOR EDUC/
EH 00406185	12/22/2016	VARA, JUDGE RICHARD C	224.15	TRAVEL FOR EDUC/
EH 00406186	12/22/2016	CANTU, MICHAEL	26.20	MILEAGE
EH 00406187	12/22/2016	JABBIE, MOHAMED	80.00	TRAVEL FOR EDUC/
EH 00406188	12/22/2016	MACICEK, INA JO DANIELLE	1,110.94	TRAVEL EXPENSE
EH 00406189	12/22/2016	RODRIGUEZ, NANCY P	47.52	MILEAGE
EH 00406190	12/22/2016	CLARK, VALERIE N	50.76	MILEAGE
EH 00406191	12/22/2016	RICHTER, ROBERT	528.66	TRAVEL EXPENSE
EH 00406192	12/22/2016	WILKINS, CHERYL E	36.72	MILEAGE
EH 00406193	12/22/2016	TURNER, NICK	111.65	MILEAGE
EH 00406194	12/22/2016	BAILEY, BILLIE J	20.52	MILEAGE
EH 00406195	12/22/2016	LEE, CEDRIC	561.60	MILEAGE
EH 00406196	12/22/2016	SHORT, CAROLYN	351.12	MILEAGE
EH 00406197	12/22/2016	COMEAX, MELISSIA	133.27	MILEAGE
EH 00406198	12/22/2016	SALGADO, NYDIA E	11.86	MILEAGE
EH 00406199	12/22/2016	ODAM, JOHN	15.00	MILEAGE
EH 00406200	12/22/2016	MORENO, CHARLIE S	125.90	TRAVEL FOR EDUC/
EH 00406201	12/22/2016	CANTU, IRENE	53.22	MILEAGE
EH 00406202	12/22/2016	VASQUEZ, LUCIO	610.74	MILEAGE
EH 00406203	12/22/2016	DELGADO, JO ANN	328.40	TRAVEL EXPENSE
EH 00406204	12/22/2016	MILLINGTON, JERRY H	30.24	MILEAGE
EH 00406205	12/22/2016	MESHACK, GWENDOLYN	95.58	MILEAGE
EH 00406206	12/22/2016	MARQUEZ, JOE	90.00	GASOLINE
EH 00406207	12/22/2016	BREEDLOVE, DARREL	295.00	TRAVEL FOR EDUC/
EH 00406208	12/22/2016	FARRAR, ALENE	156.84	MILEAGE
EH 00406209	12/22/2016	ATH, VANNARITH	303.18	MILEAGE
EH 00406210	12/22/2016	JIN, SHERRY	123.22	TRAVEL EXPENSE
EH 00406211	12/22/2016	GHORMLEY, JULIA C	45.54	MILEAGE
EH 00406212	12/22/2016	CARAWAY, SUSAN	35.64	MILEAGE
EH 00406213	12/22/2016	BOSSARTE, RANDY	28.62	MILEAGE
EH 00406214	12/22/2016	MCCORKELL, DAVID	16.20	MILEAGE
EH 00406215	12/22/2016	BUJA, JENNIFER JILL	36.67	MILEAGE
EH 00406216	12/22/2016	ACEVEDO, MILTON	656.96	MILEAGE
EH 00406217	12/22/2016	SERVIS, RONALD	82.00	FEES AND SERVICE

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EH 00406218	12/22/2016	FRANCO MAGALLON, YANIN	104.76	MILEAGE
EH 00406219	12/22/2016	BONFITTO, DANIEL	113.75	MILEAGE
EH 00406220	12/22/2016	KILGORE, JEREMIAH	210.06	MILEAGE
EH 00406221	12/22/2016	LAMONTAGNE, MAURICE EDWARD	243.66	MILEAGE
EH 00406222	12/22/2016	GILLMAN, MICHAEL S	578.88	MILEAGE
EH 00406223	12/22/2016	LIU, LEANN	269.63	TRAVEL EXPENSE
EH 00406224	12/22/2016	GRANT, TALITHA	35.21	MILEAGE
EH 00406225	12/22/2016	GONZALES, PHYLLIS E	750.00	LITIGATION EXPEN
EH 00406226	12/22/2016	SEPULVEDA, GABRIELA	437.05	TRAVEL EXPENSE
EH 00406227	12/22/2016	GUIDRY, TIFFANY	97.69	MILEAGE
EH 00406228	12/22/2016	AGUIRRE, CLAUDIA V	199.80	MILEAGE
EH 00406229	12/22/2016	OSBORN, ESPERANZA	22.14	MILEAGE
EH 00406230	12/22/2016	CISNE, MONICA	33.75	MILEAGE
EH 00406231	12/22/2016	CLUTTER, KIMBERLY A	23.36	MILEAGE
EH 00406232	12/22/2016	COTTON, NUGUENT	196.56	MILEAGE
EH 00406233	12/22/2016	BUI, CHRISTINE T	18.36	MILEAGE
EH 00406234	12/22/2016	LOPEZ, ANA E	23.00	TRAVEL EXPENSE
EH 00406235	12/22/2016	DIAZ, JESUS A	15.00	MILEAGE
EH 00406236	12/22/2016	ULTIS, MEGAN E	48.60	MILEAGE
EH 00406237	12/22/2016	HILDEBRAND, LAURA	80.00	TRAVEL FOR EDUC/
EH 00406238	12/22/2016	BHATT, KALPANA	21.66	MILEAGE
EH 00406239	12/22/2016	CHAN, JONATHAN	100.00	REIMB METRO FARE
EH 00406240	12/22/2016	GRANT, MILDRED	26.46	MILEAGE
EH 00406241	12/22/2016	LOSTON, JUSTIN	120.00	TRAVEL FOR EDUC/
EH 00406242	12/22/2016	TAYLOR, TAMMY	12.40	TRAVEL EXPENSE
EH 00406243	12/22/2016	YANG, ANNIE A	105.50	MILEAGE
EH 00406244	12/22/2016	POLLOCK, EVELIN	130.36	TRAVEL FOR EDUC/
EH 00406245	12/22/2016	MINOR, ITHEIA L	41.58	MILEAGE
EH 00406246	12/22/2016	ASSELIN, RACHEL	25.12	MILEAGE
EH 00406247	12/22/2016	SHERIFF, IBRAHIM P	127.44	MILEAGE
EH 00406248	12/22/2016	GIPSON, ASHLEY	284.58	MILEAGE
EH 00406249	12/22/2016	MARTINEZ, FELIPE D	17.93	MILEAGE
EH 00406250	12/22/2016	TAYLOR, ROBERT M	38.88	MILEAGE
EH 00406251	12/22/2016	OVALLE, LUIS CARLOS	51.86	MILEAGE
EH 00406252	12/22/2016	DEBBOUN, MUSTAPHA	155.22	TRAVEL FOR EDUC/
EH 00406253	12/22/2016	RODRIGUEZ, NEFTALI	55.46	MILEAGE
EH 00406254	12/22/2016	LAWSON, JOSEPH D	299.00	OFFICE SUPPLIES
EH 00406255	12/22/2016	KELLEY, WILLIAM DARRELL	235.00	FEES AND SERVICE
EH 00406256	12/22/2016	FRANKS, STEVEE	38.65	MILEAGE
EH 00406257	12/22/2016	WILLIAMS, PATRICIA	116.10	MILEAGE
EH 00406258	12/22/2016	PENA, EMMONY	97.74	MILEAGE
EH 00406259	12/22/2016	ALMENDAREZ, ASHLEY ALYSSA	35.64	MILEAGE
EH 00406260	12/22/2016	EMSHOFF, KATHERINE	5.40	MILEAGE
EH 00406261	12/22/2016	HOPSON, DANA L	25.00	TRAVEL EXPENSE
EH 00406262	12/22/2016	JOHNSON, THERESA	23.52	MILEAGE
EH 00406263	12/22/2016	KIGER, JENNIFER	27.42	MILEAGE
EH 00406264	12/22/2016	CLINGERMAN, KENT M	137.03	MILEAGE
EH 00406265	12/22/2016	FERGUSON, ROBERT R	38.34	MILEAGE
EH 00406266	12/22/2016	MELTON, EDWARD JAMES	94.24	MILEAGE
EH 00406267	12/22/2016	MALSATZKI, CHRISTIAN	123.12	MILEAGE
EH 00406268	12/22/2016	DAY, ROBIN YVONNE	71.28	MILEAGE
EH 00406269	12/22/2016	HAYNIE, AISHA C	142.38	MILEAGE

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EH 00406270	12/22/2016	SIMS, CHERELLE NICOLE	597.59	SEMINARS
EH 00406271	12/22/2016	MORALES, CARLOS H	224.13	MILEAGE
EH 00406272	12/22/2016	HRNCIR, LARYSSA KORDUBA	538.03	TRAVEL FOR EDUC/
EH 00406273	12/22/2016	TUCKER, GREGORY	51.30	MILEAGE
EH 00406274	12/22/2016	SPENCER, VICTORIA SMOTHERS	262.47	MILEAGE
EH 00406275	12/22/2016	ADAMS, JIMMY E	1,107.44	TRAINING
EH 00406276	12/22/2016	COOPER, SYMONE	12.00	MILEAGE
EH 00406277	12/22/2016	QUINTERO, EMILIA Y	354.24	MILEAGE
EH 00406278	12/22/2016	FOSTER, ROBERT	427.90	MILEAGE
EH 00406279	12/22/2016	CABANISS, BRENDA A	32.00	TRAVEL FOR EDUC/
EH 00406280	12/22/2016	SHEAFFER, GAVIN W	90.78	MILEAGE
EH 00406281	12/22/2016	TRUSTY, JENNIFER R	48.60	MILEAGE
EH 00406282	12/22/2016	KALEEMULLAH, TANWEER A	36.00	TRAVEL EXPENSE
EH 00406283	12/22/2016	LONG, MELISSA L	17.82	MILEAGE
EH 00406284	12/22/2016	MILLIGAN, SARAH CASEY	25.43	MILEAGE
EH 00406285	12/22/2016	HOLDER, CODY M	50.26	MILEAGE
EH 00406286	12/22/2016	SMITH, WYNDLE	114.90	SEMINAR/CONF/TRA
EH 00406287	12/22/2016	PEREZ, ELIZABETH	459.32	MILEAGE
EH 00406288	12/22/2016	ALVARENGA, YANETTE H	76.98	MILEAGE
EH 00406289	12/22/2016	BLOCK, PEGI SUE	12.59	MILEAGE
EH 00406290	12/22/2016	MCINTYRE, ANGELA R	31.86	MILEAGE
EH 00406291	12/22/2016	HILL, JUSTIN W	455.59	MILEAGE
EH 00406292	12/22/2016	NICHOLS, KRISTINA J	70.54	MILEAGE
EH 00406293	12/22/2016	MCFARLIN, CRAIG THOMAS	25.00	TRAVEL EXPENSE
EH 00406294	12/22/2016	SCHMAHL, REGINA M	87.97	TRAVEL EXPENSE
EH 00406295	12/22/2016	WILLA, AMY E	420.64	MILEAGE
EH 00406296	12/22/2016	LOCKETT, AISHA	104.22	MILEAGE
EH 00406297	12/22/2016	GARCES, MONICA	88.39	MILEAGE
EH 00406298	12/22/2016	DAVIS, ADEKUNLE, CHEVON	9.72	MILEAGE
EH 00406299	12/22/2016	ALEXANDER, JUSTIN	120.04	MILEAGE
EH 00406300	12/22/2016	PHILLIPS, GARRETT T	420.00	F&S-MEMBERSHIPS
EH 00406301	12/22/2016	LEMUS, JOSE Y	102.71	PERMITS
EH 00406302	12/22/2016	HINOJOSA, RENEE MARCELA	422.90	SEMINAR/CONF/TRA
EH 00406303	12/22/2016	TAKASHIMA, HOLLY H	188.46	MILEAGE
EH 00406304	12/22/2016	HERNANDEZ, PRISCILLA E	25.00	MILEAGE
EH 00406305	12/22/2016	NORMAN, SHANNON MARTIN	716.29	FEES AND SERVICE
EH 00406306	12/22/2016	NGUYEN, NHIE HOANG	80.00	TRAVEL FOR EDUC/
EH 00406307	12/22/2016	DWYER, SILVIA I	62.64	MILEAGE
EH 00406308	12/22/2016	BINNS, KELSEY	9.71	OTHER SERVICES
EH 00406309	12/22/2016	WILSON, JAMES R	373.64	TRAVEL FOR EDUC/
EH 00406310	12/22/2016	BROWN, DARWIN LYNN	402.84	MILEAGE
EH 00406311	12/22/2016	WHITTEN, WILLIAM LONG	516.24	MILEAGE
EH 00406312	12/22/2016	HASSMANN, LYNDSEY LEE	23.22	MILEAGE
EH 00406313	12/22/2016	VEGA, STEPHANIE LEIGH	39.78	TRAVEL FOR EDUC/
EH 00406314	12/22/2016	KARGBO, MICHELE LAVON	128.20	MILEAGE
EH 00406315	12/22/2016	CLEVELAND, GINNEAN LASHAI	99.73	MILEAGE
EH 00406316	12/22/2016	AUSTIN, DEVON COLLEEN	42.66	MILEAGE
EH 00406317	12/22/2016	VINCENT, ERIN WHITNEY	582.93	SEMINARS
EH 00406318	12/22/2016	CULLIVAN, RANADA LANETTE	17.50	MILEAGE
EH 00406319	12/22/2016	TURCIOS, LUIS ALFREDO	140.83	MILEAGE
EH 00406320	12/22/2016	MAYER, ALLISON NOELLE	31.30	MILEAGE
EH 00406321	12/22/2016	BANKS, AMANDA NANETTE	33.38	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00406322	12/22/2016	HOYOS, SILVIA MARGARITA	35.10	MILEAGE
EH 00406323	12/22/2016	MUNIZ, DENISSE ALEJANDRA	547.86	MILEAGE
EH 00406324	12/22/2016	DREW, TERENCE KATRALE	1,091.62	FEES AND SERVICE
EH 00406325	12/22/2016	ANDREWS, BIANCA ANTONITTEE	146.10	MILEAGE
EH 00406326	12/22/2016	HOGLUND, JANNA V	83.16	MILEAGE
EH 00406327	12/22/2016	VASQUEZ CONTRERAS, VANESSA Y	10.80	MILEAGE
EH 00406328	12/22/2016	SMITH, KIMBERLY BROWN	174.53	MILEAGE
EH 00406329	12/22/2016	LEX, INDIRA AZIZI	157.09	MILEAGE
EH 00406330	12/22/2016	MCCOLGAN, CAHAL PATRICK EDWARD	200.45	MILEAGE
EH 00406331	12/22/2016	SERRANO, JULIANA	60.54	MILEAGE
EH 00406332	12/22/2016	LEIPER, KELSEY ALLISON	87.27	MILEAGE
EH 00406333	12/22/2016	GHUTZMAN, MICHAEL HALSTON	173.13	MILEAGE
EH 00406334	12/22/2016	BURNS, PRESTON BEAMON	150.88	MILEAGE
EH 00406335	12/22/2016	AHLGREN, MEGAN E	73.06	TRAVEL FOR EDUC/
EH 00406336	12/22/2016	PILLAI, PARUL SHAH	22.68	MILEAGE
EH 00406337	12/22/2016	RAY, MERLE	399.51	OFFICE SUPPLIES
EH 00406338	12/22/2016	TELLEZ, ANDREA CRYSTAL	22.68	MILEAGE
EH 00406339	12/22/2016	MORALES, NORA STEPHANIE	51.74	MILEAGE
EH 00406340	12/22/2016	HOGUE, ADJWOA	30.00	TRAVEL FOR EDUC/
EH 00406341	12/22/2016	WEBB, SHANITA QUASHUN	277.01	MILEAGE
EH 00406342	12/22/2016	RILEY, TIMOTHY BRADEN	52.17	MILEAGE
EH 00406343	12/22/2016	BROADWAY, TILA L	110.00	FEES AND SERVICE
EH 00406344	12/22/2016	JARVIS, WHITNEY DANIELLE	61.38	MILEAGE
EH 00406345	12/22/2016	LEE, OSCAR MATTHEW	171.82	MILEAGE
EH 00406346	12/22/2016	GARDNER STOVALL, BRENDA	331.15	MILEAGE
EH 00406347	12/22/2016	KRUSZKA, KATHERINE LU	138.33	MILEAGE
EH 00406348	12/22/2016	WALZER, JESSICA	504.69	MILEAGE
EH 00406349	12/22/2016	DELAFUENTE, LILY	11.34	MILEAGE
EH 00406350	12/22/2016	SOLANO, MARK DOMINGO	73.44	TRAVEL EXPENSE
EH 00406351	12/22/2016	NGUYEN, FRANCES MING TU	233.45	TRAVEL EXPENSE
EH 00406352	12/22/2016	SALDANA, ERIKA JANET	54.00	MILEAGE
EH 00406353	12/22/2016	NGUYEN, ANGELINA MINH NHAT	10.80	MILEAGE
EH 00406354	12/22/2016	DEAN, EMILY BREEDING	108.00	MILEAGE
EH 00406355	12/22/2016	STEWART, ISAAC LORENZO	30.36	MILEAGE
EH 00406356	12/22/2016	DAWSON, SONDRALATRICE	365.44	FEES AND SERVICE
EH 00406357	12/22/2016	HEWITT, DAVINA HARBOR	631.16	FEES AND SERVICE
EH 00406358	12/22/2016	RODRIGUEZ, MIGUEL ANGEL	53.78	MILEAGE
EH 00406359	12/22/2016	ALEXANDER, JUSTIN K	202.50	MILEAGE
EH 00406360	12/22/2016	ZUNIGA, HARVEY	68.04	MILEAGE
EH 00406361	12/22/2016	KOSHY JOHN, BENZON	206.95	TRAVEL EXPENSE
EH 00406362	12/22/2016	CHU, BONNIE PAK CHI	323.55	MILEAGE
EH 00406363	12/22/2016	JIMENEZ, JOSEFINA D	153.90	MILEAGE
EH 00406364	12/22/2016	BURLESON, NATHAN E	380.16	MILEAGE
EH 00406365	12/22/2016	PHAM, VINH XUAN	28.00	MILEAGE
EH 00406366	12/22/2016	TORRES, JACOB SHANNON	155.46	SEMINAR/CONF/TRA
EH 00406367	12/22/2016	PENA, CHRISTOPHER ALONZO	194.37	SEMINAR/CONF/TRA
EH 00406368	12/22/2016	TRUJILLO, TRAVIS JACOB	230.00	SEMINAR/CONF/TRA
EH 00406369	12/22/2016	MENDIOLA, JUAN J	103.14	SEMINAR/CONF/TRA
EH 00406370	12/22/2016	POIRIER, NICHOLAS PAGE	201.18	SEMINAR/CONF/TRA
EH 00406371	12/22/2016	NGUYEN, LARRY QUAN	109.61	SEMINAR/CONF/TRA
EH 00406372	12/22/2016	ZELISKO, AMANDA MARIE	170.00	SEMINAR/CONF/TRA
EH 00406373	12/22/2016	MCCALL, AMBER MONE	53.14	MILEAGE

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EH 00406374	12/22/2016	BARLEY, LURA	45.00	TRAVEL EXPENSE
EH 00406375	12/22/2016	DELAHOUSAYE, RINGGOLD J	75.02	SEMINAR/CONF/TRA
EH 00406376	12/22/2016	CHANG, BORA	26.35	MILEAGE
EH 00406377	12/22/2016	GARCIA, JOSE ROBERTO	100.00	TRAINING
EH 00406378	12/22/2016	ARAMBUL, JESSICA MACHELLE	149.88	TRAVEL EXPENSE
EH 00406379	12/22/2016	SILVA, PATRICIA	174.53	TRAVEL EXPENSE
EH 00406380	12/22/2016	MCLAIN, SAMANTHA RAE	100.95	TRAVEL FOR EDUC/
EH 00406381	12/22/2016	LINDER, AUBRIE MARIE	21.72	MILEAGE
EH 00406382	12/22/2016	MELONSON, NUKEITHA MARIE	76.95	MILEAGE
EJ 40014072	12/07/2016	BAYLOR COLLEGE OF MEDICINE	26,736.33	FEES AND SERVICE
EJ 40014073	12/07/2016	STAPLES CONTRACT & COMMERCIAL	1,235.87	SUPPLIES
EJ 40014074	12/07/2016	CDW COMPUTER CENTERS INC	3,691.70	EQUIP UNDER 1000
EJ 40014075	12/07/2016	CENTER FOR SUCCESS & INDEPENDENCE	33,433.80	RESIDENTIAL SERV
EJ 40014076	12/07/2016	BROWN, DERRICK D	110.16	MILEAGE
EJ 40014077	12/07/2016	DE MONCHY, ANNA MARIKEN	237.82	MILEAGE
EJ 40014078	12/07/2016	TATUM, PAMELA	80.52	MILEAGE
EJ 40014079	12/07/2016	ODOM, JAMES W	22.68	MILEAGE
EJ 40014080	12/07/2016	SMITH, TIMMY	99.58	MILEAGE
EJ 40014081	12/07/2016	SCHULLER, KATHY	373.36	MILEAGE
EJ 40014082	12/07/2016	STRICKLAND, ALISSA W	146.34	MILEAGE
EJ 40014083	12/07/2016	GILL, KAREN APPLE	96.29	TRAVEL FOR EDUC/
EJ 40014084	12/07/2016	HUTCHINSON, VIVIAN LEVETTA	89.64	MILEAGE
EJ 40014085	12/07/2016	EDWARDS, LANCE	262.17	MILEAGE
EJ 40014086	12/07/2016	DAVIS, CASSANDRA	30.46	MILEAGE
EJ 40014087	12/07/2016	HALLOCK, MICHELLE	361.25	TRAVEL FOR EDUC/
EJ 40014088	12/07/2016	GALLOWAY, UYLESSES J	50.58	TRAVEL FOR EDUC/
EJ 40014089	12/07/2016	FLORES, ANDREA MARIE	195.43	MILEAGE
EJ 40014090	12/07/2016	GERRARD, CAESAR	306.70	MILEAGE
EJ 40014091	12/07/2016	GARNER, BRITTNEE	106.99	TRAVEL FOR EDUC/
EJ 40014092	12/07/2016	JONES, SHANITA R	393.81	TRAVEL FOR EDUC/
EJ 40014093	12/07/2016	MARTINEZ, CARLOS C	18.24	TRAVEL FOR EDUC/
EJ 40014094	12/08/2016	HC DEPUTIES ORGANIZATION	442.08	PRL-UNION 154 DU
EJ 40014095	12/08/2016	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40014096	12/08/2016	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40014097	12/08/2016	UNITED WAY OF GREATER HOUSTON	97.50	UNITWAY GULF CST
EJ 40014098	12/14/2016	SATELLITE TRACKING OF PEOPLE	5,957.55	FEES AND SERVICE
EJ 40014099	12/14/2016	STAPLES CONTRACT & COMMERCIAL	36.95	OFFICE SUPPLIES
EJ 40014100	12/14/2016	SCHOLASTIC INC	1,518.00	READING MATERIAL
EJ 40014101	12/14/2016	NATL ASSOC FOR SHOPLIFTING PRE	150.00	FEES AND SERVICE
EJ 40014102	12/14/2016	DIAMOND DRUGS	25,446.04	MEDICAL/DRUGS
EJ 40014103	12/14/2016	HEALING SPECIES TEXAS	1,250.00	FEES AND SERVICE
EJ 40014104	12/14/2016	REGION IV EDUCATION SVC CENTER	320.00	ESC SERVICES
EJ 40014105	12/14/2016	ONE SOURCE TOXICOLOGY	1,047.00	MEDICAL/DRUGS
EJ 40014106	12/14/2016	PACE YOUTH PROGRAMS INC	10,306.14	FEES AND SERVICE
EJ 40014107	12/14/2016	GREEN TREE BEHAVIORAL HEALTH	250.00	FEES AND SERVICE
EJ 40014108	12/14/2016	BROWN, DERRICK D	122.04	MILEAGE
EJ 40014109	12/14/2016	LOVE, JENNIFER D	255.23	MILEAGE
EJ 40014110	12/14/2016	COWAN, JACQUELINE W	272.21	MILEAGE
EJ 40014111	12/14/2016	RICE, ANDREA ABSHIRE	34.56	MILEAGE
EJ 40014112	12/14/2016	WARREN, KAOENYA	159.32	MILEAGE
EJ 40014113	12/14/2016	FULSOM, AARON	215.74	MILEAGE
EJ 40014114	12/14/2016	ROY, COECE	58.91	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EJ 40014115	12/14/2016	MUNOZ, FLOR FUENTE	110.16	MILEAGE
EJ 40014116	12/14/2016	DE LA GARZA, OVIDIO	292.14	MILEAGE
EJ 40014117	12/14/2016	MOTTU, ROBERT R	521.39	MILEAGE
EJ 40014118	12/14/2016	PRATT, ZACHERY	488.45	MILEAGE
EJ 40014119	12/14/2016	GUTIERREZ, LAURA E	205.12	MILEAGE
EJ 40014120	12/14/2016	COLEMAN, TIFFANY L	214.05	MILEAGE
EJ 40014121	12/14/2016	WOODWARD, TIFFANY MONIQUE	127.44	MILEAGE
EJ 40014122	12/14/2016	JAMES, TIMOTHY	297.22	MILEAGE
EJ 40014123	12/14/2016	VARGAS, VICTOR	102.60	MILEAGE
EJ 40014124	12/14/2016	TATUM, PAMELA	57.08	MILEAGE
EJ 40014125	12/14/2016	HAIDER, AGHA SEEMAB	285.66	MILEAGE
EJ 40014126	12/14/2016	KNOX, ROBERT	139.14	MILEAGE
EJ 40014127	12/14/2016	JOHNSON, SPENCER	217.62	MILEAGE
EJ 40014128	12/14/2016	CAPUCHINA, LIZETTE	291.33	MILEAGE
EJ 40014129	12/14/2016	IHEZUE, INEZ MAXWELL	235.66	MILEAGE
EJ 40014130	12/14/2016	COLLIER, NICOLE L	61.78	MILEAGE
EJ 40014131	12/14/2016	WRIGHT, FRANK L	339.12	MILEAGE
EJ 40014132	12/14/2016	JONES, JAMES G	279.18	MILEAGE
EJ 40014133	12/14/2016	MARTINEZ, BRIAN	63.24	MILEAGE
EJ 40014134	12/14/2016	DENNER, MARYANNE	112.54	MILEAGE
EJ 40014135	12/14/2016	WRIGHT, ANDETRIA	105.46	MILEAGE
EJ 40014136	12/14/2016	BALLI, RUBEN	222.59	MILEAGE
EJ 40014137	12/14/2016	MARTINEZ, GABRIEL	151.04	MILEAGE
EJ 40014138	12/14/2016	BARKER, PHIL J	210.60	MILEAGE
EJ 40014139	12/14/2016	RUSSELL, KIA C	51.84	MILEAGE
EJ 40014140	12/14/2016	WARNER, MARGARET	22.68	MILEAGE
EJ 40014141	12/14/2016	HUBERT, CORY	187.14	MILEAGE
EJ 40014142	12/14/2016	DAVIS, MARCIA	348.57	MILEAGE
EJ 40014143	12/14/2016	DOUGLAS, JACQUELINE	67.17	MILEAGE
EJ 40014144	12/14/2016	MOSLEY, KEITH	93.94	MILEAGE
EJ 40014145	12/14/2016	PARKER, KIMBERYLE	330.05	MILEAGE
EJ 40014146	12/14/2016	PRESTON, DERRICK	426.86	MILEAGE
EJ 40014147	12/14/2016	SELEXMAN, DAWN WILRICH	215.75	MILEAGE
EJ 40014148	12/14/2016	RAYSON, GREGORY	60.48	MILEAGE
EJ 40014149	12/14/2016	BOGGS, AMBERLEY	265.78	MILEAGE
EJ 40014150	12/14/2016	GRIMES, JARED	63.72	MILEAGE
EJ 40014151	12/14/2016	CANTU, JUAN	84.24	MILEAGE
EJ 40014152	12/14/2016	MOORE, DOMASQUE	224.91	MILEAGE
EJ 40014153	12/14/2016	GUTIERREZ, LAURO S	357.48	MILEAGE
EJ 40014154	12/14/2016	DELALUZ, JOSE	169.40	MILEAGE
EJ 40014155	12/14/2016	ECHEVARRIA, ANA N	53.50	MILEAGE
EJ 40014156	12/14/2016	CHAPMAN, DAVID	33.61	MILEAGE
EJ 40014157	12/14/2016	MARTINEZ, MARIA DEL CARMEN	362.00	MILEAGE
EJ 40014158	12/14/2016	RAMOS, MARIE	87.16	MILEAGE
EJ 40014159	12/14/2016	COTTINGHAM LANE, JENNIFER	410.46	MILEAGE
EJ 40014160	12/14/2016	CEDILLO, VIRGINIA	533.82	MILEAGE
EJ 40014161	12/14/2016	SALINAS, JOSE SANTOS	40.48	MILEAGE
EJ 40014162	12/14/2016	GARCIA, JENNIFER	143.10	MILEAGE
EJ 40014163	12/14/2016	RECTOR, WAYNETTE	501.32	MILEAGE
EJ 40014164	12/14/2016	GREEN, ALEEZA	152.60	MILEAGE
EJ 40014165	12/14/2016	LEDOUX, DAMIKA K	46.17	MILEAGE
EJ 40014166	12/14/2016	OLALEKAN, JAMES OLA	181.44	MILEAGE



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EJ 40014167	12/14/2016	BRISCOE, TANYA	71.60	MILEAGE
EJ 40014168	12/14/2016	ARZATE, GERARDO	163.08	MILEAGE
EJ 40014169	12/14/2016	BEASLEY, AARON	76.68	MILEAGE
EJ 40014170	12/14/2016	AMARO, YOLANDA	113.40	MILEAGE
EJ 40014171	12/14/2016	MENEFEE, VANTRISE ELAINE	113.59	MILEAGE
EJ 40014172	12/14/2016	MOHEAD, JAMIE	289.76	MILEAGE
EJ 40014173	12/14/2016	TANGALIN, KARLA CORDOVA	43.92	MILEAGE
EJ 40014174	12/14/2016	GOLDSMITH, APRIL	171.72	MILEAGE
EJ 40014175	12/14/2016	BARRIERE, BRITTANI	68.96	MILEAGE
EJ 40014176	12/14/2016	FRANCIS, TIFFANY	131.69	MILEAGE
EJ 40014177	12/14/2016	ZACHOPOULOS, ZACHARIAS	219.17	MILEAGE
EJ 40014178	12/14/2016	OROZCO, ELIZABETH	45.36	MILEAGE
EJ 40014179	12/14/2016	MCCLELLAN, RYAN D	522.18	MILEAGE
EJ 40014180	12/14/2016	ABRAMS, MARSHELLA L	35.64	MILEAGE
EJ 40014181	12/14/2016	GLASCO, KAMIA A	118.37	MILEAGE
EJ 40014182	12/14/2016	PENATE, CAROLINA E	543.54	MILEAGE
EJ 40014183	12/14/2016	SYLVESTER, BRANDON D	230.32	MILEAGE
EJ 40014184	12/14/2016	SCOTT, STACIE	77.36	MILEAGE
EJ 40014185	12/14/2016	GREEN, NEFERTERA	22.67	MILEAGE
EJ 40014186	12/14/2016	CARR, LATASHA	432.00	MILEAGE
EJ 40014187	12/14/2016	FOREMAN, KATHERINE	54.05	MILEAGE
EJ 40014188	12/14/2016	DINWIDDIE, LAURA	196.82	MILEAGE
EJ 40014189	12/14/2016	GARCIA, ANGELINA	308.20	MILEAGE
EJ 40014190	12/14/2016	SCOTT, TRACIE	243.93	MILEAGE
EJ 40014191	12/14/2016	HERNANDEZ, CYNTHIA	197.72	MILEAGE
EJ 40014192	12/14/2016	WALWYN, CALVIN L	258.12	MILEAGE
EJ 40014193	12/14/2016	TELLEZ, ALEXANDRA	49.47	MILEAGE
EJ 40014194	12/14/2016	JOHNSON, JEREMY	177.39	MILEAGE
EJ 40014195	12/14/2016	STURGHILL, TORY	149.17	MILEAGE
EJ 40014196	12/14/2016	WALTON, BRANDON GERALD	355.07	MILEAGE
EJ 40014197	12/14/2016	SCHIPPERS, MATTHEW J	55.40	MILEAGE
EJ 40014198	12/14/2016	GOINS, DESMOND J	420.28	MILEAGE
EJ 40014199	12/14/2016	SLAUGHTER, MARK A	623.28	MILEAGE
EJ 40014200	12/14/2016	CARTER, DONOVAN D	569.59	MILEAGE
EJ 40014201	12/14/2016	SANCHEZ, FELIX	237.66	MILEAGE
EJ 40014202	12/14/2016	RUIZ, DAVID A	325.74	MILEAGE
EJ 40014203	12/14/2016	MORALES, NICASIO	415.37	MILEAGE
EJ 40014204	12/14/2016	MOSS, KENNETH EDWARD	147.43	MILEAGE
EJ 40014205	12/14/2016	ORTEGA, ANDREA GRACIELA	448.95	MILEAGE
EJ 40014206	12/14/2016	SALAZAR, ANDREA	567.69	MILEAGE
EJ 40014207	12/14/2016	SORIANO, MAYRA STEPHANIE	218.66	MILEAGE
EJ 40014208	12/14/2016	EADEN, ATOYA	347.87	MILEAGE
EJ 40014209	12/14/2016	MISHEY, KIMBERLY R	28.74	MILEAGE
EJ 40014210	12/14/2016	CASTILLO, JENNIFER	93.20	MILEAGE
EJ 40014211	12/21/2016	SATELLITE TRACKING OF PEOPLE	2,903.85	FEES AND SERVICE
EJ 40014212	12/21/2016	STAPLES CONTRACT & COMMERCIAL	530.95	SUPPLIES
EJ 40014213	12/21/2016	4M YOUTH SERVICES INC	7,959.90	RESIDENTIAL SERV
EJ 40014214	12/21/2016	GREEN TREE BEHAVIORAL HEALTH	500.00	FEES AND SERVICE
EJ 40014215	12/21/2016	SMITH, DARIUS	157.75	MILEAGE
EJ 40014216	12/21/2016	BLEDSON, NORA	461.16	MILEAGE
EJ 40014217	12/21/2016	BANTA, TERESA JEANNE	365.20	MILEAGE
EJ 40014218	12/21/2016	RIVERA, JAIME	135.28	MILEAGE

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EJ 40014219	12/21/2016	WASHINGTON, SPENCER	32.40	MILEAGE
EJ 40014220	12/21/2016	PEDRAZA, MARIA	411.94	MILEAGE
EJ 40014221	12/21/2016	GREEN, ANTOINE	66.04	MILEAGE
EJ 40014222	12/21/2016	QUINONES, MYRIAM	907.20	MILEAGE
EJ 40014223	12/21/2016	BURRLE, FAYNETTA LAVERGNE	78.82	MILEAGE
EJ 40014224	12/21/2016	ASHLEY, DON	366.05	MILEAGE
EJ 40014225	12/21/2016	SAVALA, EVERARDO	158.76	MILEAGE
EJ 40014226	12/21/2016	IHEZUE, INEZ MAXWELL	48.60	MILEAGE
EJ 40014227	12/21/2016	WADE, COREY	345.56	MILEAGE
EJ 40014228	12/21/2016	CLEMONS, TANIA L	76.48	MILEAGE
EJ 40014229	12/21/2016	LIVINGSTON, RAYMOND E	38.07	MILEAGE
EJ 40014230	12/21/2016	SANCHEZ, JANET	296.98	MILEAGE
EJ 40014231	12/21/2016	THIBODEAUX, JANICE E	14.04	MILEAGE
EJ 40014232	12/21/2016	WHITFIELD, CALVIN	125.28	MILEAGE
EJ 40014233	12/21/2016	THOMAS, JOHN EDWARD	126.36	MILEAGE
EJ 40014234	12/21/2016	WASHINGTON, RICHARD EARL	54.92	MILEAGE
EJ 40014235	12/21/2016	NUNEZ, PETE	51.30	MILEAGE
EJ 40014236	12/21/2016	MOSES, VALENICA	105.66	MILEAGE
EJ 40014237	12/21/2016	SCHULLER, KATHY	335.12	MILEAGE
EJ 40014238	12/21/2016	LAW, LASHUNDA	208.84	MILEAGE
EJ 40014239	12/21/2016	BARRON, KELLY L	34.56	MILEAGE
EJ 40014240	12/21/2016	HELM, AVERY	130.98	MILEAGE
EJ 40014241	12/21/2016	CHENIER, JO	29.58	MILEAGE
EJ 40014242	12/21/2016	GUDINO, ESTRELLITA RUBIO	133.94	MILEAGE
EJ 40014243	12/21/2016	NOLTE, SOFIA	65.39	MILEAGE
EJ 40014244	12/21/2016	BENNETT, HIRAM	42.74	MILEAGE
EJ 40014245	12/21/2016	VILLAVICENCIO, ANNIE A	49.14	MILEAGE
EJ 40014246	12/21/2016	AKINYODE, OLAJUMOKE	59.18	MILEAGE
EJ 40014247	12/21/2016	GONZALEZ, ADRIANA	41.44	MILEAGE
EJ 40014248	12/21/2016	GONZALEZ, ANTHONY	309.96	MILEAGE
EJ 40014249	12/21/2016	PHIPPS CARR, SARA KATHERINE	307.66	MILEAGE
EJ 40014250	12/21/2016	WILKERSON, LUCIA CORALEE	224.38	MILEAGE
EJ 40014251	12/21/2016	PENA, LAURA LETICIA	254.26	MILEAGE
EJ 40014252	12/21/2016	CANTU, FEDERICO C	317.74	MILEAGE
EJ 40014253	12/21/2016	TURNER, DAVID	97.96	MILEAGE
EJ 40014254	12/21/2016	GREEN, NEFERTERA	246.46	MILEAGE
EJ 40014255	12/21/2016	DEAN, SHAMIA	471.43	MILEAGE
EJ 40014256	12/21/2016	LASALVIA, CHRIS	229.50	MILEAGE
EJ 40014257	12/21/2016	ORDONEZ, CRISTINA	168.48	MILEAGE
EJ 40014258	12/21/2016	NEWMAN, RONNIE L	287.77	MILEAGE
EJ 40014259	12/21/2016	CLAYBURG, JESSICA N	251.64	MILEAGE
EJ 40014260	12/21/2016	GARNER, BRITTNEE	489.95	MILEAGE
EJ 40014261	12/21/2016	JONES, SHANITA R	439.13	MILEAGE
EJ 40014262	12/21/2016	TURNER, AMY N	235.36	MILEAGE
EJ 40014263	12/21/2016	COVARRUBIAS, LISA	541.71	MILEAGE
EJ 40014264	12/28/2016	STAPLES CONTRACT & COMMERCIAL	326.81	SUPPLIES
EJ 40014265	12/28/2016	CDW COMPUTER CENTERS INC	2,120.00	EQUIP \$1000-4999
EJ 40014266	12/28/2016	OLMSTED KIRK PAPER CO	431.20	SUPPLIES
EJ 40014267	12/28/2016	REGION IV EDUCATION SVC CENTER	830.00	ESC SERVICES
EJ 40014268	12/28/2016	PACE YOUTH PROGRAMS INC	3,592.36	FEES AND SERVICE
EJ 40014269	12/28/2016	DAHILL OFFICE TECHNOLOGY	1,464.01	COPIER RENTAL
EJ 40014270	12/28/2016	WASHINGTON, LACREASHA	34.57	MILEAGE

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EJ 40014271	12/28/2016	BOEHM, CHRISTOPHER RYNE	321.84	MILEAGE
EJ 40014272	12/28/2016	WASHINGTON, TIMMIE LEE	56.06	MILEAGE
EJ 40014273	12/28/2016	VARGAS, VICTOR	100.00	TRAVEL FOR EDUC/
EJ 40014274	12/28/2016	BARKER, PHIL J	154.44	MILEAGE
EJ 40014275	12/28/2016	VASEK, PENNY	495.65	TRAVEL EXPENSE
EJ 40014276	12/28/2016	DAVILA, CAROLINE M	38.72	TRAVEL FOR EDUC/
EJ 40014277	12/28/2016	THOMAS, SHONDA	133.73	MILEAGE
EJ 40014278	12/28/2016	ESCOBAR, SONA	351.18	MILEAGE
EJ 40014279	12/28/2016	GERRARD, CAESAR	337.48	MILEAGE
EJ 40014280	12/28/2016	TAYLOR, LASONYA YVETTE	119.39	TRAVEL FOR EDUC/
EL 00001650	12/05/2016	DEPARTMENT OF TREASURY	25.00	PRL-IRS LEVY
EL 00001651	12/05/2016	OFFICE OF THE ATTORNEY GENERAL	262,887.99	PRL-CHILD SUPPOR
EL 00001652	12/19/2016	DEPARTMENT OF TREASURY	25.00	PRL-IRS LEVY
EL 00001653	12/19/2016	OFFICE OF THE ATTORNEY GENERAL	260,746.19	PRL-CHILD SUPPOR
EO 00002074	12/07/2016	ANDERSON, HENISHA	1,000.00	JUDGEMENTS PAY
EO 00002075	12/07/2016	DAVIS, SAMANTHA Y	1,200.00	JUDGEMENTS PAY
EO 00002076	12/07/2016	DIXON, ANGELA LATRICIA	2,000.00	JUDGEMENTS PAY
EO 00002077	12/07/2016	GARRETT, MAUREEN	1,085.00	JUDGEMENTS PAY
EO 00002078	12/07/2016	KAMAL, FARAH	1,000.00	JUDGEMENTS PAY
EO 00002079	12/07/2016	KEMP, JAPAUULA C	1,480.00	JUDGEMENTS PAY
EO 00002080	12/07/2016	KUTTY, YASMIN	2,000.00	JUDGEMENTS PAY
EO 00002081	12/07/2016	MCPHERSON, SEAN K	1,500.00	JUDGEMENTS PAY
EO 00002082	12/07/2016	MILLER, MICHELLE	1,000.00	JUDGEMENTS PAY
EO 00002083	12/16/2016	GARCIA, BERNARDO J	1,235.00	JUDGEMENTS PAY
EO 00002084	12/16/2016	GARRETT, MAUREEN	105.00	JUDGEMENTS PAY
ET 00013318	12/05/2016	JOHN L WORTHAM & SON INS	301.99	AUTO LIABILITY I
ET 00013319	12/08/2016	ATC GROUP SERVICES	20,460.00	ENVIRO ASSESS-NC
ET 00013320	12/08/2016	NAEGELI TRANSPORTATION	970.00	FEES AND SERVICE
ET 00013321	12/08/2016	FREESE & NICHOLS	316,940.55	ENGINEER SVCS-NC
ET 00013322	12/08/2016	DELL MARKETING LP	2,853.98	EQUIPMENT REPAIR
ET 00013323	12/08/2016	ALTEX ELECTRONICS LTD	49.95	COMPUTER NON-INV
ET 00013324	12/08/2016	WAHLBERG MCCREARY	12.16	EQUIPMENT REPAIR
ET 00013325	12/08/2016	STAPLES CONTRACT & COMMERCIAL	2,762.91	OFFICE SUPPLIES
ET 00013326	12/08/2016	PITNEY BOWES GLOBAL FINANCIAL	428.00	POSTAGE METER
ET 00013327	12/08/2016	MIDTOWN ENGINEERS LLC	122,795.00	ENGINEER SVCS-NC
ET 00013328	12/08/2016	H A COOLEY INTERESTS INC	20,867.50	FEES AND SVCS CO
ET 00013329	12/08/2016	CDW COMPUTER CENTERS INC	2,565.73	COMPUTER EQUIP
ET 00013330	12/08/2016	ENTERPRISE FM TRUST	9,998.12	RENTALS/LEASES
ET 00013331	12/08/2016	ATKINS NORTH AMERICA	14,892.37	HYDROLOGIC STUDY
ET 00013332	12/08/2016	RBEX INC DBA APPLE TOWING CO	85.00	FEES AND SERVICE
ET 00013333	12/08/2016	WESTERN DATA SYSTEMS	1,120.54	SUPPLIES
ET 00013334	12/08/2016	FORESTRY SUPPLIERS INC	546.80	HERBICIDE
ET 00013335	12/08/2016	YELLOWSTONE LANDSCAPE CENTRAL	317,952.91	FEES AND SVCS CO
ET 00013336	12/08/2016	BUD GRIFFIN CUSTOMER	950.00	BUILDING MAINTEN
ET 00013337	12/08/2016	MILSTEAD AUTOMOTIVE	295.00	FEES AND SERVICE
ET 00013338	12/08/2016	A1 PERSONNEL OF HOUSTON	5,557.92	F&S-TEMP PERSONN
ET 00013339	12/08/2016	MINER LTD	339.00	BUILDING MAINTEN
ET 00013340	12/08/2016	SERIL	22,984.59	FC FEES AND SVCS
ET 00013341	12/08/2016	HI-TECH TRUCK RIGGING & EQUIPM	2,333.00	EQUIPMENT REPAIR
ET 00013342	12/08/2016	FORWARD EDGE	238.00	RANDOM DRUG/ALCO
ET 00013343	12/08/2016	WEISSER ENGINEERING COMPANY	200.00	SURVEYING
ET 00013344	12/08/2016	SWCA INC	27,321.25	ENVIRO ASSESS-NC

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ET 00013345	12/08/2016	OLMSTED KIRK PAPER CO	1,572.60	COPIER
ET 00013346	12/08/2016	LJA ENGINEERING	3,155.56	SURVEYING
ET 00013347	12/08/2016	CYRUSONE LP	25,456.45	FEES AND SERVICE
ET 00013348	12/08/2016	SERCO CONSTRUCTION GROUP LTD	1,028,751.03	AP RETAINAGE SWP
ET 00013349	12/08/2016	SUN COAST RESOURCES INC	8,952.21	GASOLINE
ET 00013350	12/08/2016	NLINE AUTOMOTIVE INC	142.20	EQUIPMENT REPAIR
ET 00013351	12/08/2016	ENG & FACILITIES CONSULTING	88,507.84	ENGINEERING SERV
ET 00013352	12/08/2016	CARING COMMERCIAL CLEANING	6,650.00	BUILDING MAINTEN
ET 00013353	12/08/2016	DAHILL OFFICE TECHNOLOGY	1,448.72	COPIER LEASE
ET 00013354	12/08/2016	K4 ENVIRONMENTAL	28,679.78	VEGETATION EST
ET 00013355	12/08/2016	EXECUTIVE SECURITY INTEGRATORS	4,530.80	FEES AND SERVICE
ET 00013356	12/08/2016	THOMAS REPROGRAPHICS	589.25	COLLATERAL PIECE
ET 00013357	12/08/2016	ALTEX ELECTRONICS LTD	110.83	COMPUTER NON-INV
ET 00013358	12/08/2016	TRAILER WHEEL & FRAME CO	757.91	EQUIPMENT REPAIR
ET 00013359	12/08/2016	WAHLBERG MCCREARY	34.00	EQUIPMENT REPAIR
ET 00013360	12/08/2016	STAPLES CONTRACT & COMMERCIAL	494.55	TONER CARTRDG
ET 00013361	12/08/2016	LANSDOWNE MOODY CO LP	728.26	EQUIPMENT REPAIR
ET 00013362	12/08/2016	MCKENNA CONTRACTING INC	225.00	BUILDING MAINTEN
ET 00013363	12/08/2016	ODS PRINTING	350.00	OFFICE SUPPLIES
ET 00013364	12/08/2016	MILSTEAD AUTOMOTIVE	335.00	FEES AND SERVICE
ET 00013365	12/08/2016	A1 PERSONNEL OF HOUSTON	3,376.85	F&S-TEMP PERSONN
ET 00013366	12/08/2016	AGUIRRE & FIELDS LP	52,634.50	FEES AND SERVICE
ET 00013367	12/08/2016	S & B INFRASTRUCTURE LTD	20,185.00	DESIGN ENG.SERV
ET 00013368	12/08/2016	NLINE AUTOMOTIVE INC	317.27	EQUIPMENT REPAIR
ET 00013369	12/08/2016	GEOSURV INC	9,968.75	SURVEYING-CAPITA
ET 00013370	12/08/2016	FITZGERALD, STEVE	272.48	TRAVEL EXPENSE
ET 00013371	12/08/2016	VELASCO, RICHARD	69.22	TRAVEL EXPENSE
ET 00013372	12/08/2016	LINDNER, JEFF	399.55	TRAVEL EXPENSE
ET 00013373	12/08/2016	LOMAS, VALERIE	66.69	TRAVEL EXPENSE
ET 00013374	12/08/2016	WOODWARD, CARL W	42.90	MILEAGE
ET 00013375	12/08/2016	GREESON, JAMES A	101.12	TRAVEL EXPENSE
ET 00013376	12/08/2016	JUSTICE, JEREMY	136.44	TRAVEL EXPENSE
ET 00013377	12/08/2016	BENIGNO, STEPHEN	212.44	TRAVEL EXPENSE
ET 00013378	12/08/2016	HAVRAN, RONALD	21.66	TRAVEL EXPENSE
ET 00013379	12/08/2016	MOORE, MARK WILLIAM	108.85	TRAVEL EXPENSE
ET 00013380	12/08/2016	GALVAN, ROBERTA E	41.83	TRAVEL EXPENSE
ET 00013381	12/08/2016	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00013382	12/08/2016	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00013383	12/22/2016	ATC GROUP SERVICES	2,696.00	ENVIRO ASSESS-NC
ET 00013384	12/22/2016	FREESE & NICHOLS	175,533.50	SYSTEMS REPAIRS
ET 00013385	12/22/2016	KAUFMAN, BEVERLY	600.00	F C COMMISSIONER
ET 00013386	12/22/2016	HUITT ZOLLARS	23,507.50	ENG-FED SYS REP
ET 00013387	12/22/2016	DONALDSON ENGRAVING COMPANY IN	16.65	BUILDING MAINTEN
ET 00013388	12/22/2016	FUGRO CONSULTANTS	3,247.59	MATERIAL TEST-NC
ET 00013389	12/22/2016	WAHLBERG MCCREARY	352.25	EQUIPMENT REPAIR
ET 00013390	12/22/2016	STAPLES CONTRACT & COMMERCIAL	1,288.24	OFFICE SUPPLIES
ET 00013391	12/22/2016	MICHAEL BAKER INT'L INC	3,700.08	HYDROLOGIC STUDY
ET 00013392	12/22/2016	H A COOLEY INTERESTS INC	22,021.00	FEES AND SVCS CO
ET 00013393	12/22/2016	CDW COMPUTER CENTERS INC	44,157.00	COMPUTER EQUIP
ET 00013394	12/22/2016	DIGICERT	350.00	SOFTWARE MAINTEN
ET 00013395	12/22/2016	4IMPRINT INC	8,000.00	COLLATERAL PIECE
ET 00013396	12/22/2016	PETERSON, JACK	12,916.66	GOV AFFAIRS CONS

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ET 00013397	12/22/2016	RBEX INC DBA APPLE TOWING CO	250.00	FEES AND SERVICE
ET 00013398	12/22/2016	HDR ENGINEERING	20,890.00	HYDROLOGIC STUDY
ET 00013399	12/22/2016	YELLOWSTONE LANDSCAPE CENTRAL	56,825.60	FEES AND SVCS CO
ET 00013400	12/22/2016	MILSTEAD AUTOMOTIVE	170.00	FEES AND SERVICE
ET 00013401	12/22/2016	A1 PERSONNEL OF HOUSTON	6,943.75	F&S-TEMP PERSONN
ET 00013402	12/22/2016	PARADIGM CONSULTANTS	19,518.34	MATERIAL TEST-NC
ET 00013403	12/22/2016	WEISSER ENGINEERING COMPANY	37,047.50	SURVEYING
ET 00013404	12/22/2016	SWCA INC	7,528.25	ENVIRO ASSESS-NC
ET 00013405	12/22/2016	SANDER ENGINEERING CORP	23,000.00	ENGINEER SVCS-NC
ET 00013406	12/22/2016	AVILES ENGINEERING CORP	22,995.76	MATERIAL TESTING
ET 00013407	12/22/2016	HALFF ASSOCIATES	118,192.50	HYDROLOGIC STUDY
ET 00013408	12/22/2016	LANDTECH CONSULTANTS	5,510.00	SURVEYING
ET 00013409	12/22/2016	CHERRY MOVING COMPANY	30,299.17	DEMOLITIONS-CAP
ET 00013410	12/22/2016	AECOM TECHNICAL SERVICES	7,194.25	NPDES-ENG/TC&B
ET 00013411	12/22/2016	JOHNSTON	120,900.50	DESIGN ENG.SERV
ET 00013412	12/22/2016	ORACLE AMERICA INC	121.95	SOFTWARE MAINTEN
ET 00013413	12/22/2016	CARING COMMERCIAL CLEANING	6,968.75	BUILDING MAINTEN
ET 00013414	12/22/2016	DAHILL OFFICE TECHNOLOGY	1,440.19	COPIER LEASE
ET 00013415	12/22/2016	UFL	378,429.28	FEES AND SVCS CO
ET 00013416	12/22/2016	ENSTOA INC	44,200.00	FEES AND SERVICE
ET 00013417	12/22/2016	K4 ENVIRONMENTAL	22,264.18	VEGETATION EST
ET 00013418	12/22/2016	HARRIS COUNTY TAX	7,806.15	LAND TEMP UNTIL
ET 00013419	12/19/2016	JOHN L WORTHAM & SON INS	314.88	AUTO LIABILITY I
ET 00013420	12/22/2016	FREESE & NICHOLS	103,913.00	SYSTEMS REPAIRS
ET 00013421	12/22/2016	BINKLEY & BARFIELD INC	32,587.75	ENGINEER SVCS-NC
ET 00013422	12/22/2016	HUITT ZOLLARS	10,120.00	ENG-FED SYS REP
ET 00013423	12/22/2016	STAPLES CONTRACT & COMMERCIAL	438.43	OFFICE SUPPLIES
ET 00013424	12/22/2016	AMTECH ELEVATOR SERVICES	653.74	BUILDING MAINTEN
ET 00013425	12/22/2016	CDW COMPUTER CENTERS INC	30,367.30	SOFTWARE MAINTEN
ET 00013426	12/22/2016	TERRACON CONSULTANTS	100.00	ENVIRO ASSESS-NC
ET 00013427	12/22/2016	YELLOWSTONE LANDSCAPE CENTRAL	71,182.32	FEES AND SVCS CO
ET 00013428	12/22/2016	PARADIGM CONSULTANTS	2,431.50	MATERIAL TEST-NC
ET 00013429	12/22/2016	SERIL	23,025.93	FC FEES AND SVCS
ET 00013430	12/22/2016	SWCA INC	509.75	HYDROLOGIC STUDY
ET 00013431	12/22/2016	TRIPLE B SERVICES LLP	460,755.09	AP RETAINAGE SWP
ET 00013432	12/22/2016	LJA ENGINEERING	2,217.50	DESIGN ENG.SERV
ET 00013433	12/22/2016	CYRUSONE LP	25,456.45	FEES AND SERVICE
ET 00013434	12/22/2016	TRANS GLOBAL SOLUTIONS	1,093,048.53	AP RETAINAGE SWP
ET 00013435	12/22/2016	CERES ENVIRONMENTAL SVCS	3,024,581.07	CONSTRUCTION-CAP
ET 00013436	12/22/2016	ELLIOTT, CATHERINE A	178.20	TRAVEL EXPENSE
ET 00013437	12/22/2016	FITZGERALD, STEVE	796.54	TRAVEL EXPENSE
ET 00013438	12/22/2016	TURNER, MITZI G	45.47	MILEAGE
ET 00013439	12/22/2016	HUDSON, IAN	738.59	TRAVEL EXPENSE
ET 00013440	12/22/2016	WOODWARD, CARL W	14.58	MILEAGE
ET 00013441	12/22/2016	NEWMAN, ANDREW KEITH	212.44	TRAVEL EXPENSE
ET 00013442	12/22/2016	GARCIA, CLAUDIA	15.08	MILEAGE
FA 00023555	12/06/2016	C C LYNCH & ASSOCIATES	60,750.00	EQUIP OVER \$5000
FA 00023556	12/06/2016	MORSE COMMUNICATIONS INC	3,540.00	SOFTWARE MAINTEN
FA 00023557	12/06/2016	MELTON ELECTRIC INC	500.74	BUILDING MAINTEN
FA 00023558	12/06/2016	SOUTHWEST BUSINESS MACHINE	150.00	EQUIPMENT REPAIR
FA 00023559	12/06/2016	DESIGN SECURITY CONTROLS LTD	418.37	BUILDING MAINTEN
FA 00023560	12/06/2016	WINDSTREAM COMMUNICATIONS	325.00	TELEPHONE

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FA 00023561	12/06/2016	LIBERTY TIRE RECYCLING	682.00	FEES AND SERVICE
FA 00023562	12/06/2016	COMCAST OF HOUSTON	73.12	FEES AND SERVICE
FA 00023563	12/06/2016	COMCAST OF HOUSTON	162.33	FEES AND SERVICE
FA 00023564	12/06/2016	LETSCO GROUP LLC, THE	474.88	CONTRACT MAT DIS
FA 00023565	12/06/2016	W W GRAINGER	204.23	CONSUMABLE SUPP
FA 00023566	12/06/2016	BERGER TRANSFER AND STORAGE IN	654.50	FEES AND SERVICE
FA 00023567	12/06/2016	G&K SVCS	547.70	RENTALS/LEASES
FA 00023568	12/06/2016	KVINTA, TOM	1,500.00	LAND ACQUISITION
FA 00023569	12/06/2016	HOME DEPOT, THE	69.86	OFFICE SUPPLIES
FA 00023570	12/06/2016	NETWORK CABLING SVCS INC	5,945.00	EQUIP \$500-\$4999
FA 00023571	12/06/2016	ROBBIE'S KEY & LOCK SHOP INC	23.75	FEES AND SERVICE
FA 00023572	12/06/2016	PHONOSCOPE	3,800.00	FEES AND SERVICE
FA 00023573	12/06/2016	CLEGG, STEVEN H	2,800.00	F C APPRAISAL FE
FA 00023574	12/06/2016	THOMSON REUTERS	478.00	SUPPLIES
FA 00023575	12/06/2016	REDDY ICE	331.25	ICE
FA 00023576	12/06/2016	WASTE CORP OF TEXAS	54.56	FEES AND SERVICE
FA 00023577	12/06/2016	WASTE CORP OF TEXAS	218.22	FEES AND SERVICE
FA 00023578	12/06/2016	NOVA HEALTHCARE PA	372.00	PRE-EMPLOYMENT
FA 00023579	12/06/2016	AMERICAN MAINTENANCE SUPPLIES	3,094.53	EQUIPMENT REPAIR
FA 00023580	12/06/2016	FLEETCOR TECHNOLOGIES INC	7,015.52	GASOLINE
FA 00023581	12/06/2016	FISK ELECTRIC CO	515.25	FEES AND SERVICE
FA 00023582	12/06/2016	RON CARTER AUTOLAND	1,575.45	EQUIPMENT REPAIR
FA 00023583	12/06/2016	CHASTANG FORD	176.80	EQUIPMENT REPAIR
FA 00023584	12/06/2016	ESRI	15,000.00	FEES AND SERVICE
FA 00023585	12/06/2016	AT&T	11,632.55	TELEPHONE
FA 00023586	12/06/2016	CITY OF HOUSTON-MECHANICAL SEC	102.71	FEES AND SERVICE
FA 00023587	12/06/2016	KATY PRAIRIE CONSERVANCY	1,872.38	ENVIR.F&S NON-CA
FA 00023588	12/06/2016	MR & SONS	749.95	EQUIP \$500-\$4999
FA 00023589	12/06/2016	MRC GLOBAL (US) INC	148.70	SYSTEMS REPAIRS
FA 00023590	12/06/2016	LSDP	528.00	FEES AND SERVICE
FA 00023591	12/06/2016	ASSOCIATED SUPPLY CO	690.66	EQUIPMENT REPAIR
FA 00023592	12/06/2016	THAT CAD GIRL	750.00	SOFTWARE MAINTEN
FA 00023593	12/06/2016	CONSTELLATION NEW ENERGY	15,767.22	ELECTRICITY
FA 00023594	12/06/2016	CITY OF HOUSTON UTILITY CUSTOM	37.42	WATER
FA 00023595	12/06/2016	DATA SHREDDING SVCS OF TX	3.00	FEES AND SERVICE
FA 00023596	12/06/2016	BILLS WHOLESALE ICE	210.00	ICE
FA 00023597	12/06/2016	DEE DEE OSTFELD & ASSOCIATE	2,700.00	SEMINAR/CONF/TRA
FA 00023598	12/06/2016	LOCKWOOD ANDREWS & NEWNAM	120,843.82	PRELIM ENG SVCS.
FA 00023599	12/06/2016	DANNENBAUM ENG CORP	2,512.35	DESIGN ENG.SERV
FA 00023600	12/06/2016	MELTON ELECTRIC INC	1,350.00	BUILDING MAINTEN
FA 00023601	12/06/2016	CHARTER TITLE CO	42,627.48	LAND TEMP UNTIL
FA 00023602	12/06/2016	CHARTER TITLE CO	171,900.49	LAND TEMP UNTIL
FA 00023603	12/06/2016	CHARTER TITLE CO	146,550.58	LAND TEMP UNTIL
FA 00023604	12/06/2016	CHARTER TITLE CO	295,905.14	LAND TEMP UNTIL
FA 00023605	12/06/2016	CHARTER TITLE CO	186,045.96	LAND TEMP UNTIL
FA 00023606	12/06/2016	LONNIE LISCHKA CO LP	449,496.70	AP RETAINAGE SWP
FA 00023607	12/06/2016	ENVIRONMENTAL SOUTHWEST	187,167.24	FEES AND SVCS CO
FA 00023608	12/06/2016	CIVILTECH ENGINEERING INC	24,957.50	DESIGN ENG.SERV
FA 00023609	12/06/2016	GULF COAST STABILIZED MATERIAL	1,279.95	BUILDING MATERIA
FA 00023610	12/06/2016	CITY OF HOUSTON PUBLIC	125.00	BUILDING MAINTEN
FA 00023611	12/06/2016	JONES & CARTER	14,446.25	DESIGN ENG.SERV
FA 00023612	12/06/2016	HARRIS COUNTY	58,136.65	EQUIP \$500-\$4999

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Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00023613	12/06/2016	TEXAS AMERICAN TITLE CO	6,811.37	RESIDENT RELOCAT
FA 00023614	12/06/2016	TEXAS AMERICAN TITLE CO	51,452.00	HOUSING SUPPLMTS
FA 00023615	12/06/2016	SUTTER HOUSE PRINTING AND MAIL	920.52	FEES AND SERVICE
FA 00023616	12/06/2016	CONSOLIDATED WASTE LLC	450.90	A200 MAINT
FA 00023617	12/06/2016	STORM WATER SOLUTIONS LP	5,175.00	BUILDING MAINTEN
FA 00023618	12/06/2016	LAZ PARKING TEXAS	140.00	PARKING FEES
FA 00023619	12/06/2016	PLANET FORD 6	907.46	EQUIPMENT REPAIR
FA 00023620	12/06/2016	LETSCO GROUP LLC, THE	491.84	CONTRACT MAT DIS
FA 00023621	12/06/2016	VACA UNDERGROUND UTLITIES INC	61,166.70	SYSTEMS REPAIRS
FA 00023622	12/06/2016	RICKLY HYDROLOGICAL CO	807.58	F C SERVICES
FA 00023623	12/06/2016	W W GRAINGER	35.82	CONSUMABLE SUPP
FA 00023624	12/06/2016	BERGER TRANSFER AND STORAGE IN	2,185.50	FEES AND SERVICE
FA 00023625	12/06/2016	G&K SVCS	259.70	RENTALS/LEASES
FA 00023626	12/06/2016	CITIBANK NA	29.37	SUPPLIES
FA 00023627	12/06/2016	CITIBANK NA	537.96	SEMINAR/CONF/TRA
FA 00023628	12/06/2016	CITIBANK NA	705.21	SEMINAR/CONF/TRA
FA 00023629	12/06/2016	CITIBANK NA	523.00	ENVIRONMENT ASSE
FA 00023630	12/06/2016	EDMINSTER HINSHAW RUSS & ASSOC	8,116.80	DESIGN ENG.SERV
FA 00023631	12/06/2016	BROOKSIDE EQUIPMENT SALES	218.88	EQUIPMENT REPAIR
FA 00023632	12/06/2016	VAN DE WIELE ENGINEERING INC	16,089.38	ENGINEER SVCS-NC
FA 00023633	12/06/2016	MITIGATION RESOURCES LLC	13,175.00	NPDES-ENG/TC&B
FA 00023634	12/06/2016	TNM CORPORATION	696.80	TREES
FA 00023635	12/06/2016	SPRINT PCS	1,056.65	CELL.PHONE AIRTM
FA 00023637	12/06/2016	HELENA CHEMICAL CO	25,648.00	HERBICIDE
FA 00023638	12/06/2016	M2L ASSOCIATES	5,500.00	ENVIRON.F&S CAP.
FA 00023639	12/06/2016	P-VILLE INC	333,806.53	FEES AND SVCS CO
FA 00023640	12/06/2016	WASTE CORP OF TEXAS	272.78	BUILDING MAINTEN
FA 00023641	12/06/2016	QUANTUM ENVIRONMENTAL CONSULT	15,725.00	ENVIRO ASSESS-NC
FA 00023642	12/06/2016	FEDERAL EXPRESS CORP	13.45	FEES AND SERVICE
FA 00023643	12/06/2016	INCONTROL TECHNOLOGIES INC	1,262.50	ENVIRO ASSESS-NC
FA 00023644	12/06/2016	AIA ENGINEERS LTD	9,936.00	DESIGN ENG.SERV
FA 00023645	12/06/2016	RIDGWAYS	332.54	REPRODUCTION WOR
FA 00023646	12/06/2016	KLOTZ ASSOCIATES INC	1,171.34	ENGINEERING SERV
FA 00023647	12/06/2016	NESTLE WATERS NORTH AMERICA	1,063.54	RENTALS-OTHER
FA 00023648	12/06/2016	BIOQUIP PRODUCTS	219.34	SUPPLIES
FA 00023649	12/06/2016	MLN SVC CO, THE	423.00	BUILDING MAINTEN
FA 00023650	12/06/2016	CHASTANG FORD	88.24	EQUIPMENT REPAIR
FA 00023651	12/06/2016	SALEM GROUP	112,005.96	AP RETAINAGE SWP
FA 00023652	12/06/2016	STEWART TITLE CO	31,000.00	HOUSING SUPPLMTS
FA 00023653	12/06/2016	STEWART TITLE CO	4,243.00	RESIDENT RELOCAT
FA 00023654	12/06/2016	AT&T	1,369.43	TELEPHONE
FA 00023655	12/06/2016	CENTERPOINT ENERGY	21.89	GAS
FA 00023656	12/06/2016	FIRST AMERICAN TITLE CO	9,996.00	HOUSING SUPPLMTS
FA 00023657	12/06/2016	N W HARRIS COUNTY MUD 24	954.68	WATER
FA 00023658	12/06/2016	NATIONAL WATERWAYS CONFERENCE	1,425.00	F&S-MEMBERSHIPS
FA 00023659	12/06/2016	COLEMAN AMERICAN MOVING SVCS	14,626.11	RESIDENT RELOCAT
FA 00023660	12/06/2016	STANART, STANLEY	10,885.50	LAND TEMP UNTIL
FA 00023661	12/06/2016	HR GREEN	1,061.50	DESIGN ENG.SERV
FA 00023662	12/06/2016	SCHAUMBURG & POLK INC	61,701.68	ENGINEER SVCS-NC
FA 00023663	12/06/2016	LSDP	528.00	FEES AND SERVICE
FA 00023664	12/06/2016	PAPE-DAWSON CONSULTING ENGINEE	13,328.97	HYDROLOGIC STUDY
FA 00023665	12/06/2016	WARD GETZ & ASSOCIATES	21,315.00	DESIGN ENG.SERV

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FA 00023666	12/06/2016	CITY OF HOUSTON UTILITY CUSTOM	3,823.32	WATER
FA 00023667	12/06/2016	LUPHER	2,135.00	SURVEYING
FA 00023668	12/06/2016	CHARLIE THOMAS FORD	109.50	EQUIPMENT REPAIR
FA 00023669	12/06/2016	WINFIELD SOLUTIONS	934.23	LANDSCAPING
FA 00023670	12/06/2016	R&T ELLIS EXCAVATING	65,830.24	AP RETAINAGE SWP
FA 00023671	12/06/2016	ROADRUNNER MOVING & STORAGE	5,869.42	RESIDENT RELOCAT
FA 00023672	12/06/2016	ARTIGA, JOSE	2,650.00	RESIDENT RELOCAT
FA 00023676	12/06/2016	STEVENS, MELINDA	3,100.00	RESIDENT RELOCAT
FA 00023677	12/06/2016	STEVENS, MELINDA	2,051.00	RESIDENT RELOCAT
FA 00023680	12/06/2016	CHARLIE THOMAS CHEVROLET LTD	1,133.71	EQUIPMENT REPAIR
FA 00023681	12/06/2016	DESIGN SECURITY CONTROLS LTD	3,028.77	BUILDING MAINTEN
FA 00023682	12/06/2016	PLANET FORD 6	3,074.87	EQUIPMENT REPAIR
FA 00023683	12/06/2016	COMCAST OF HOUSTON	24.51	FEES AND SERVICE
FA 00023684	12/06/2016	LETSCO GROUP LLC, THE	364.74	CONTRACT MAT DIS
FA 00023685	12/06/2016	W W GRAINGER	598.16	CONSUMABLE SUPP
FA 00023686	12/06/2016	YSI INCORPORATED	424.57	EQUIPMENT REPAIR
FA 00023687	12/06/2016	G&K SVCS	464.57	RENTALS/LEASES
FA 00023688	12/06/2016	KVINTA, TOM	2,200.00	LAND ACQUISITION
FA 00023689	12/06/2016	ANDRADE, LUIS ARMANDO	18,717.00	REPAIR & MAINT
FA 00023690	12/06/2016	ROGERS, RANDY	650.00	FEES AND SERVICE
FA 00023691	12/06/2016	EDMINSTER HINSHAW RUSS & ASSOC	21,446.99	DESIGN ENG.SERV
FA 00023692	12/06/2016	BROOKSIDE EQUIPMENT SALES	37.23	EQUIPMENT REPAIR
FA 00023693	12/06/2016	SAFESITE INC	400.00	FEES AND SERVICE
FA 00023694	12/06/2016	NOVA HEALTHCARE PA	434.00	PRE-EMPLOYMENT
FA 00023695	12/06/2016	Z SPACE LC DBA HOUSTON SIGN CO	146.13	MECH-ELEC-NON-CA
FA 00023696	12/06/2016	SER CONSTRUCTION PARTNERS LLC	1,611,070.27	CONSTRUCTION-CAP
FA 00023697	12/06/2016	FEDERAL EXPRESS CORP	4.84	FEES AND SERVICE
FA 00023698	12/06/2016	AMERICAN MAINTENANCE SUPPLIES	659.56	EQUIPMENT REPAIR
FA 00023699	12/06/2016	CHASTANG FORD	1,581.85	EQUIPMENT REPAIR
FA 00023700	12/06/2016	HR GREEN	70,820.10	ENGINEER SVCS-NC
FA 00023701	12/06/2016	STANLEY SPURLING & HAMILTON IN	2,090.00	DESIGN ENG.SERV
FA 00023702	12/06/2016	WCA WASTE	256.50	CONTRACT MAT DIS
FA 00023703	12/06/2016	TRANSPORTATION RESOURCE ASSOCI	2,226.00	SOFTWARE MAINTEN
FA 00023704	12/06/2016	SULLIVAN, MIKE	121.50	EQUIPMENT REPAIR
FA 00023705	12/06/2016	SULLIVAN, MIKE	85.50	EQUIPMENT REPAIR
FA 00023706	12/06/2016	CONSTELLATION NEW ENERGY	116.42	ELECTRICITY
FA 00023707	12/06/2016	UNIVERSAL AUTO REPAIR	251.94	EQUIPMENT REPAIR
FA 00023708	12/06/2016	BILLS WHOLESALE ICE	190.00	ICE
FA 00023709	12/06/2016	HUVR DATA	12,352.00	FC FEES AND SVCS
FA 00023710	12/06/2016	ALARM MASTERS	209.00	A200 MAINT
FA 00023714	12/06/2016	TURCIOS, LUIS	1,657.55	RESIDENT RELOCAT
FA 00023715	12/06/2016	TURCIOS, LUIS	3,100.00	RESIDENT RELOCAT
FA 00023716	12/07/2016	AMERICAN FED/EMPLOYEES	341.80	PRL-UNION 1550 D
FA 00023717	12/07/2016	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00023718	12/20/2016	TEXAS AMERICAN TITLE COMPANY	3.00	FEES AND SERVICE
FA 00023719	12/20/2016	KNAPP LOCK & SAFE CO	894.00	BUILDING MAINTEN
FA 00023720	12/20/2016	MATHESON TRI GAS	183.90	CONSUMABLE SUPP
FA 00023721	12/20/2016	GULF COAST STABILIZED MATERIAL	479.32	BUILDING MATERIA
FA 00023722	12/20/2016	CHARLIE THOMAS CHEVROLET LTD	59.30	EQUIPMENT REPAIR
FA 00023723	12/20/2016	PLANET FORD 6	1,263.35	EQUIPMENT REPAIR
FA 00023724	12/20/2016	COMCAST OF HOUSTON	12.24	FEES AND SERVICE
FA 00023725	12/20/2016	LANDSCAPE CONSULTANTS OF TEXAS	7,533.18	FEES AND SERVICE



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FA 00023726	12/20/2016	LETGO GROUP LLC, THE	432.48	CONTRACT MAT DIS
FA 00023727	12/20/2016	ANIXTER POWER SOLUTIONS	222.32	BUILDING MAINTEN
FA 00023728	12/20/2016	G&K SVCS	189.05	RENTALS/LEASES
FA 00023729	12/20/2016	KVINTA, WILLIAM D	2,250.00	LAND ACQUISITION
FA 00023730	12/20/2016	STANFIELD, JOSEPH	1,800.00	F C APPRAISAL FE
FA 00023731	12/20/2016	DELTA WASTE SERVICES	816.20	SYSTEMS REPAIRS
FA 00023732	12/20/2016	HOME DEPOT, THE	115.93	SUPPLIES
FA 00023733	12/20/2016	BROOKSIDE EQUIPMENT SALES	605.87	EQUIPMENT REPAIR
FA 00023734	12/20/2016	SAMS CLUB	669.23	OFFICE SUPPLIES
FA 00023735	12/20/2016	SCOTT STEPHENS & ASSO INC	2,800.00	F C APPRAISAL FE
FA 00023736	12/20/2016	HONDA OF HOUSTON	583.00	EQUIPMENT REPAIR
FA 00023737	12/20/2016	CLEGG, STEVEN H	5,600.00	F C APPRAISAL FE
FA 00023738	12/20/2016	GEOTEST ENGINEERING INC	13,221.23	MATERIAL TEST-NC
FA 00023739	12/20/2016	M2L ASSOCIATES	5,182.68	ENVIRON.F&S CAP.
FA 00023740	12/20/2016	EUFLORA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00023741	12/20/2016	DARLENE'S FLOWER & GIFT SHOP	75.00	FEES AND SERVICE
FA 00023742	12/20/2016	FEDERAL EXPRESS CORP	60.60	FEES AND SERVICE
FA 00023743	12/20/2016	FLEETCOR TECHNOLOGIES INC	6,054.96	GASOLINE
FA 00023744	12/20/2016	RIDGWAYS	1,118.70	REPRODUCTION WOR
FA 00023745	12/20/2016	SMITH, LOUIS	5,600.00	F C APPRAISAL FE
FA 00023746	12/20/2016	MLN SVC CO, THE	3,685.00	BUILDING MAINTEN
FA 00023747	12/20/2016	CHASTANG FORD	2,154.25	EQUIPMENT REPAIR
FA 00023748	12/20/2016	AT&T	94.53	TELEPHONE
FA 00023749	12/20/2016	A T & T MOBILITY	243.14	TELEPHONE
FA 00023750	12/20/2016	VERIZON WIRELESS	4,224.51	TELEPHONE
FA 00023751	12/20/2016	LSDP	864.00	FEES AND SERVICE
FA 00023752	12/20/2016	ASSOCIATED SUPPLY CO	7,303.83	EQUIPMENT REPAIR
FA 00023753	12/20/2016	CONSTELLATION NEW ENERGY	768.54	ELECTRICITY
FA 00023754	12/20/2016	GO TO GROUP, THE	3,558.75	SOFTWARE MAINTEN
FA 00023755	12/20/2016	DATA SHREDDING SVCS OF TX	1.50	FEES AND SERVICE
FA 00023756	12/20/2016	REMOTE DBA EXPERTS	3,100.00	FEES AND SERVICE
FA 00023757	12/20/2016	BILLS WHOLESALE ICE	110.00	ICE
FA 00023758	12/20/2016	RON CARTER AUTOWORLD	4,109.33	EQUIPMENT REPAIR
FA 00023759	12/20/2016	HARRIS COUNTY APPRAISAL DISTRI	204,971.00	DEPT CHARGES
FA 00023760	12/20/2016	THOMSON REUTERS	78.00	SUPPLIES
FA 00023761	12/20/2016	AT&T	1,274.38	TELEPHONE
FA 00023762	12/20/2016	NAFSMA	9,000.00	F&S-MEMBERSHIPS
FA 00023763	12/20/2016	CENTERPOINT ENERGY	5,346.45	GAS
FA 00023764	12/20/2016	CONSTELLATION NEW ENERGY	1,590.76	ELECTRICITY
FA 00023765	12/20/2016	CITY OF HOUSTON UTILITY CUSTOM	256.92	WATER
FA 00023766	12/20/2016	BILLS WHOLESALE ICE	210.00	ICE
FA 00023767	12/20/2016	HTS INC	952.25	MATERIAL TESTING
FA 00023768	12/20/2016	CHARTER TITLE CO	302,424.58	LAND TEMP UNTIL
FA 00023769	12/20/2016	CHARTER TITLE CO	138,913.82	LAND TEMP UNTIL
FA 00023770	12/20/2016	CHARTER TITLE CO	76,250.82	LAND TEMP UNTIL
FA 00023771	12/20/2016	CHARTER TITLE CO	125,159.73	LAND TEMP UNTIL
FA 00023772	12/20/2016	CHARTER TITLE CO	125,176.84	LAND TEMP UNTIL
FA 00023773	12/20/2016	CHARTER TITLE CO	129,305.37	LAND TEMP UNTIL
FA 00023774	12/20/2016	CHARTER TITLE CO	89,112.98	LAND TEMP UNTIL
FA 00023775	12/20/2016	CHARTER TITLE CO	100,196.58	LAND TEMP UNTIL
FA 00023776	12/20/2016	CHARTER TITLE CO	112,552.85	LAND TEMP UNTIL
FA 00023777	12/20/2016	CHARTER TITLE CO	90,688.48	LAND TEMP UNTIL

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FA 00023778	12/20/2016	KNAPP LOCK & SAFE CO	857.50	BUILDING MAINTEN
FA 00023779	12/20/2016	HC TAX ASSESSOR/COLLECTOR	7,869.67	LAND TEMP UNTIL
FA 00023780	12/20/2016	TEXAS AMERICAN TITLE CO	10,878.00	RESIDENT RELOCAT
FA 00023781	12/20/2016	CHARLIE THOMAS CHEVROLET LTD	59.51	EQUIPMENT REPAIR
FA 00023782	12/20/2016	DIRECTORY WIZARDS INC	1,497.75	SOFTWARE MAINTEN
FA 00023783	12/20/2016	COMCAST OF HOUSTON	71.42	FEES AND SERVICE
FA 00023784	12/20/2016	ANIXTER POWER SOLUTIONS	267.44	BUILDING MAINTEN
FA 00023785	12/20/2016	CITIBANK NA	992.45	SEMINAR/CONF/TRA
FA 00023786	12/20/2016	CITIBANK NA	578.84	SEMINAR/CONF/TRA
FA 00023787	12/20/2016	CITIBANK NA	500.00	ENVIR.F&S NON-CA
FA 00023788	12/20/2016	ROGERS, RANDY	500.00	FEES AND SERVICE
FA 00023789	12/20/2016	COPLAND, MICHAEL D	600.00	F C COMMISSIONER
FA 00023790	12/20/2016	NETWORK CABLING SVCS INC	399.44	EQUIP \$500-\$4999
FA 00023791	12/20/2016	LEO A DALY CO	21,211.43	HYDROLOGIC STUDY
FA 00023792	12/20/2016	REDDY ICE	281.25	ICE
FA 00023793	12/20/2016	TOUBIN, ANDREW	600.00	F C COMMISSIONER
FA 00023794	12/20/2016	GALENA PARK ISD	8,172.29	LAND TEMP UNTIL
FA 00023795	12/20/2016	MLN SVC CO, THE	848.94	BUILDING MAINTEN
FA 00023796	12/20/2016	CHASTANG FORD	120.71	EQUIPMENT REPAIR
FA 00023797	12/20/2016	SALEM GROUP	103,618.49	AP RETAINAGE SWP
FA 00023798	12/20/2016	ALLIED BARTON SECURITY SERVICE	18,364.40	FEES AND SERVICE
FA 00023799	12/20/2016	WESTHEIMER TRANSFER & STORAGE	11,224.39	RESIDENT RELOCAT
FA 00023800	12/20/2016	CITY OF HOUSTON	163.34	FEES AND SERVICE
FA 00023801	12/20/2016	A BETTER TRIPP MOVING AND STOR	4,209.75	RESIDENT RELOCAT
FA 00023802	12/20/2016	INFOVINE	1,003.95	FEES AND SERVICE
FA 00023803	12/20/2016	PAPE-DAWSON CONSULTING ENGINEE	35,912.37	HYDROLOGIC STUDY
FA 00023804	12/20/2016	CONSTELLATION NEW ENERGY	386.02	ELECTRICITY
FA 00023805	12/20/2016	LUPHER	13,935.80	SURVEYING
FA 00023806	12/20/2016	BELAIRE ENVIRONMENTAL	75,036.89	ENV ENHANCE PLAN
FA 00023807	12/20/2016	THOMPSON INFORMATION SVCS	461.99	SUBSCRIPTIONS
FA 00023808	12/20/2016	GUILLORY, CHRISTOPHER	1,130.00	RESIDENT RELOCAT
FA 00023813	12/20/2016	A-C INSTRUMENT CO INC	90.00	SUPPLIES
FA 00023814	12/20/2016	DANNENBAUM ENG CORP	1,597.50	HYDROLOGIC STUDY
FA 00023815	12/20/2016	ENVIRONMENTAL SOUTHWEST	194,325.37	FEES AND SVCS CO
FA 00023816	12/20/2016	JONES & CARTER	19,346.45	DESIGN ENG.SERV
FA 00023817	12/20/2016	PLANET FORD 6	2,157.74	EQUIPMENT REPAIR
FA 00023818	12/20/2016	LETGO GROUP LLC, THE	168.80	CONTRACT MAT DIS
FA 00023819	12/20/2016	CORPORATE THERMOGRAPHERS	200.00	FEES AND SERVICE
FA 00023820	12/20/2016	ANIXTER POWER SOLUTIONS	197.70	BUILDING MAINTEN
FA 00023821	12/20/2016	CC LYNCH & ASSOC INC	684.61	EQUIPMENT REPAIR
FA 00023822	12/20/2016	HOME DEPOT, THE	81.63	SUPPLIES
FA 00023823	12/20/2016	TNM CORPORATION	1,029.60	TREES
FA 00023824	12/20/2016	FOAMBOARDS PLUS	474.00	OFFICE SUPPLIES
FA 00023825	12/20/2016	P-VILLE INC	329,606.77	FEES AND SVCS CO
FA 00023826	12/20/2016	KLOTZ ASSOCIATES INC	15,190.10	DESIGN ENG.SERV
FA 00023827	12/20/2016	SALEM GROUP	140,090.94	SYSTEMS REPAIRS
FA 00023828	12/20/2016	HR GREEN	1,203.00	DESIGN ENG.SERV
FA 00023829	12/20/2016	LSDP	528.00	FEES AND SERVICE
FA 00023830	12/20/2016	PAPE-DAWSON CONSULTING ENGINEE	12,268.14	HYDROLOGIC STUDY
FA 00023831	12/20/2016	CONSTELLATION NEW ENERGY	94.89	ELECTRICITY
FA 00023832	12/20/2016	CITY OF HOUSTON UTILITY CUSTOM	884.84	WATER
FA 00023833	12/20/2016	JAMES CONSTRUCTION GROUP	649,423.56	AP RETAINAGE SWP

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FA 00023834	12/20/2016	RAVEN ENVIRONMENTAL SVCS	15,001.00	ENVIR.F&S NON-CA
FA 00023835	12/20/2016	GISZEWSKI, KEVIN	510.00	FEES AND SERVICE
FA 00023836	12/20/2016	R&T ELLIS EXCAVATING	33,679.36	AP RETAINAGE SWP
FA 00023837	12/20/2016	EXTREME UNDER BRUSHING	3,656.60	FC FEES AND SVCS
FC 99259016	12/07/2016	Wire Transfers	311.93	DUE TO OTHER UNI
FC 99260416	12/09/2016	Wire Transfers	313.48	DUE TO OTHER UNI
FC 99277316	12/27/2016	Wire Transfers	312.48	DUE TO OTHER UNI
FO 01178956	12/05/2016	ALDINE ISD	15,886.43	JUDGEMENTS PAY
FO 01178957	12/05/2016	ALDINE ISD	5,293.25	JUDGEMENTS PAY
FO 01178958	12/05/2016	ALIEF ISD	7,931.77	JUDGEMENTS PAY
FO 01178959	12/05/2016	ALIEF ISD	468.65	REFUNDS-OFFICER'
FO 01178960	12/05/2016	ALLEN, LARRY	3,000.00	JUDGEMENTS PAY
FO 01178961	12/05/2016	ALLEN, TIM	75.00	REFUNDS-OFFICER'
FO 01178962	12/05/2016	ANUNOBI, CHIDI DONALD	1,250.00	JUDGEMENTS PAY
FO 01178963	12/05/2016	ATASCA WOODS COMMUNITY ASSOC	7,973.36	JUDGEMENTS PAY
FO 01178964	12/05/2016	BAYTOWN TRAVEL CENTER	614.71	JUDGEMENTS PAY
FO 01178965	12/05/2016	BERRY, KARA FARRELL	1,500.00	JUDGEMENTS PAY
FO 01178966	12/05/2016	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01178967	12/05/2016	BROZEK, WOJCIECH JERZY	79.95	JUDGEMENTS PAY
FO 01178968	12/05/2016	CALEHR, HAROEN	1,000.00	JUDGEMENTS PAY
FO 01178969	12/05/2016	CASA PRONTO LLC	1,000.00	JUDGEMENTS PAY
FO 01178970	12/05/2016	CITY OF HOUSTON LIEN	1,777.71	JUDGEMENTS PAY
FO 01178971	12/05/2016	CITY OF LAPORTE	1,103.81	JUDGEMENTS PAY
FO 01178972	12/05/2016	COMMUNITY OF SPRING TERRACE HO	6,755.99	JUDGEMENTS PAY
FO 01178973	12/05/2016	CY FAIR ISD	30,825.92	JUDGEMENTS PAY
FO 01178974	12/05/2016	CY FAIR ISD	26,738.80	JUDGEMENTS PAY
FO 01178975	12/05/2016	CYPRESS CREEK UTILITY DISTRICT	779.22	JUDGEMENTS PAY
FO 01178976	12/05/2016	CYPRESS FAIRBANKS ISD	1,418.50	JUDGEMENTS PAY
FO 01178977	12/05/2016	CYPRESS FAIRBANKS ISD	1,802.72	JUDGEMENTS PAY
FO 01178978	12/05/2016	DAILY COURT REVIEW	11,375.00	JUDGEMENTS PAY
FO 01178980	12/05/2016	DEPRIEST LAND MANAGEMENT	15.00	JUDGEMENTS PAY
FO 01178981	12/05/2016	DONALSON, ALTON	51,983.88	REFUNDS-OFFICER'
FO 01178982	12/05/2016	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01178983	12/05/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01178984	12/05/2016	FISHER, DEAN	1,000.00	JUDGEMENTS PAY
FO 01178985	12/05/2016	FRANCIS, GERALD J	1,000.00	JUDGEMENTS PAY
FO 01178986	12/05/2016	GARG, RAM	2,500.00	JUDGEMENTS PAY
FO 01178987	12/05/2016	GOMEZ, JOSE BELEN	2,000.00	JUDGEMENTS PAY
FO 01178988	12/05/2016	GOOSE CREEK CISD & LEE COLLEGE	1,486.44	REFUNDS-OFFICER'
FO 01178989	12/05/2016	GREEN, CYNTHIA	25.00	REFUNDS-OFFICER'
FO 01178990	12/05/2016	HARRIS COUNTY AND OR HC ESD 47	17,716.58	JUDGEMENTS PAY
FO 01178991	12/05/2016	HARRIS COUNTY AND OR CITY OF H	8,282.92	JUDGEMENTS PAY
FO 01178992	12/05/2016	HARRIS COUNTY COURT REGISTRY	10,500.00	JUDGEMENTS PAY
FO 01178993	12/05/2016	HARRIS COUNTY DISTRICT CLERK	49,189.47	JUDGEMENTS PAY
FO 01178994	12/05/2016	HARRIS COUNTY DISTRICT CLERK	36,831.85	JUDGEMENTS PAY
FO 01178995	12/05/2016	HARRIS COUNTY DISTRICT CLERK	16,019.32	JUDGEMENTS PAY
FO 01178996	12/05/2016	HARRIS COUNTY DISTRICT CLERK	21,518.48	JUDGEMENTS PAY
FO 01178997	12/05/2016	HARRIS COUNTY DISTRICT CLERK	30,708.04	JUDGEMENTS PAY
FO 01178998	12/05/2016	HARRIS COUNTY DISTRICT CLERK	13,254.94	JUDGEMENTS PAY
FO 01178999	12/05/2016	HARRIS COUNTY DISTRICT CLERK	5,848.68	JUDGEMENTS PAY
FO 01179000	12/05/2016	HARRIS COUNTY DISTRICT CLERK	17,918.56	JUDGEMENTS PAY
FO 01179001	12/05/2016	HARRIS COUNTY DISTRICT CLERK	24,566.50	JUDGEMENTS PAY

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FO 01179002	12/05/2016	HARRIS COUNTY DISTRICT CLERK	374.00	JUDGEMENTS PAY
FO 01179003	12/05/2016	HARRIS COUNTY TAX ASSESSOR & C	30,130.85	JUDGEMENTS PAY
FO 01179004	12/05/2016	HARRIS COUNTY TAX ASSESSOR & C	7,337.89	JUDGEMENTS PAY
FO 01179005	12/05/2016	HARRIS COUNTY TAX ASSESSOR & C	9,362.29	JUDGEMENTS PAY
FO 01179006	12/05/2016	HARRIS COUNTY TAX ASSESSOR & C	11,549.90	JUDGEMENTS PAY
FO 01179007	12/05/2016	HARRIS COUNTY	151,234.55	JUDGEMENTS PAY
FO 01179008	12/05/2016	HARRIS COUNTY	32,000.00	JUDGEMENTS PAY
FO 01179009	12/05/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01179010	12/05/2016	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01179011	12/05/2016	HARRIS COUNTY	17,000.00	JUDGEMENTS PAY
FO 01179012	12/05/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01179013	12/05/2016	HARRIS COUNTY	8,500.00	JUDGEMENTS PAY
FO 01179014	12/05/2016	HARRIS COUNTY	2,645.42	JUDGEMENTS PAY
FO 01179015	12/05/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01179016	12/05/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01179017	12/05/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01179018	12/05/2016	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01179019	12/05/2016	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01179020	12/05/2016	HARRIS COUNTY	5,272.80	JUDGEMENTS PAY
FO 01179021	12/05/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01179022	12/05/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01179023	12/05/2016	HARRIS COUNTY	28,000.00	JUDGEMENTS PAY
FO 01179024	12/05/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01179025	12/05/2016	HARRIS COUNTY	65,000.00	JUDGEMENTS PAY
FO 01179026	12/05/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01179027	12/05/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01179028	12/05/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01179029	12/05/2016	HARRIS COUNTY	34,000.00	JUDGEMENTS PAY
FO 01179030	12/05/2016	HARRIS COUNTY	16,000.00	JUDGEMENTS PAY
FO 01179031	12/05/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01179032	12/05/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01179033	12/05/2016	HARRIS COUNTY	4,062.00	JUDGEMENTS PAY
FO 01179034	12/05/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01179035	12/05/2016	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01179036	12/05/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01179037	12/05/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01179038	12/05/2016	HARRIS COUNTY	38,000.00	JUDGEMENTS PAY
FO 01179039	12/05/2016	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01179040	12/05/2016	HARRIS COUNTY	18,684.54	JUDGEMENTS PAY
FO 01179041	12/05/2016	HARRIS COUNTY	16,224.76	JUDGEMENTS PAY
FO 01179042	12/05/2016	HARRIS COUNTY	1,774.26	JUDGEMENTS PAY
FO 01179043	12/05/2016	HARRIS COUNTY	3,801.32	JUDGEMENTS PAY
FO 01179044	12/05/2016	HARRIS COUNTY	1,037.28	JUDGEMENTS PAY
FO 01179045	12/05/2016	HARRIS COUNTY	3,903.08	JUDGEMENTS PAY
FO 01179046	12/05/2016	HARRIS, HARRIET E	75.00	REFUNDS-OFFICER'
FO 01179047	12/05/2016	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01179048	12/05/2016	HUSSAIN, MUHAMMAD	8,000.00	JUDGEMENTS PAY
FO 01179049	12/05/2016	IMPERIAL GREEN HOMEOWNER ASSOC	3,583.10	JUDGEMENTS PAY
FO 01179050	12/05/2016	KRUEGER, CORY	1,000.00	JUDGEMENTS PAY
FO 01179051	12/05/2016	LAND ASSEMBLAGE REDEVELOPMENT	1,000.00	JUDGEMENTS PAY
FO 01179052	12/05/2016	LAND ASSEMBLAGE REDEVELOPMENT	7,360.00	JUDGEMENTS PAY
FO 01179053	12/05/2016	LAPORTE ISD	1,845.13	JUDGEMENTS PAY

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FO 01179054	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	4,036.00	JUDGEMENTS PAY
FO 01179055	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179056	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179057	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179058	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01179059	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	2,250.00	JUDGEMENTS PAY
FO 01179060	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179061	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	2,250.00	JUDGEMENTS PAY
FO 01179062	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179063	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179064	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179065	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	205.00	JUDGEMENTS PAY
FO 01179066	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01179067	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179068	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179069	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179070	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179071	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	228.00	JUDGEMENTS PAY
FO 01179072	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179073	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179074	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179075	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179076	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179077	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	170.00	JUDGEMENTS PAY
FO 01179078	12/05/2016	LINEBARGER GOGGAN BLAIR AND SA	1,921.15	REFUNDS-OFFICER'
FO 01179079	12/05/2016	LINEBARGER GOGGAN BLAIR AND SA	44.00	JP LAW FIRM REFE
FO 01179080	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01179081	12/05/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01179082	12/05/2016	LOPEZ, JOSE R	210.00	JUDGEMENTS PAY
FO 01179083	12/05/2016	MARCUM, GREGORY WAYNE	1,000.00	JUDGEMENTS PAY
FO 01179084	12/05/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01179085	12/05/2016	NATIONAL CONSTRUCTION RENTALS	11,062.48	JUDGEMENTS PAY
FO 01179086	12/05/2016	NEUENS APTS	4,000.00	JUDGEMENTS PAY
FO 01179087	12/05/2016	PERDUE BRANDON FIELDER COLLINS	430.78	JUDGEMENTS PAY
FO 01179088	12/05/2016	PICKRELL, PAUL	12.00	JUDGEMENTS PAY
FO 01179089	12/05/2016	RUIZ, ALFONSO AND	16,797.96	JUDGEMENTS PAY
FO 01179090	12/05/2016	SCHUTZA, JERRY L	19,945.97	REFUNDS-OFFICER'
FO 01179091	12/05/2016	SCHUTZA, JERRY L	11,124.23	REFUNDS-OFFICER'
FO 01179092	12/05/2016	SHIELDS, JASON	25.00	REFUNDS-OFFICER'
FO 01179093	12/05/2016	STANART, STAN	49,400.98	COLL FOR CTY CLK
FO 01179095	12/05/2016	STERNBERG, MANFRED	10,061.04	REFUNDS-OFFICER'
FO 01179096	12/05/2016	STERNBERG, MANFRED	12,466.09	REFUNDS-OFFICER'
FO 01179097	12/05/2016	STERNBERG, MANFRED	11,124.23	REFUNDS-OFFICER'
FO 01179098	12/05/2016	STOW, MARY	34,830.77	REFUNDS-OFFICER'
FO 01179099	12/05/2016	SULLIVAN, MIKE	638.82	REFUNDS-OFFICER'
FO 01179100	12/05/2016	SULLIVAN, MIKE	3,984.97	REFUNDS-OFFICER'
FO 01179101	12/05/2016	SUNDOWN GLEN COMMUNITY ASSOC	4,246.35	JUDGEMENTS PAY
FO 01179102	12/05/2016	TAMEZ, DOLORES	4,327.74	REFUNDS-OFFICER'
FO 01179103	12/05/2016	TIMBER LANE UTILITY DISTRICT	1,563.11	JUDGEMENTS PAY
FO 01179104	12/05/2016	TIPPETT, LEE	25.00	REFUNDS-OFFICER'
FO 01179105	12/05/2016	TOMBALL ISD	5,153.82	JUDGEMENTS PAY
FO 01179106	12/05/2016	TOWERY, MASON R	31,224.92	JUDGEMENTS PAY

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FO 01179107	12/05/2016	UNIV OF HOUSTON POLICE DEPT	5.00	DUE TO OTHER UNI
FO 01179108	12/05/2016	USGA LOGISTIC	7,128.68	JUDGEMENTS PAY
FO 01179109	12/05/2016	VICKERY, VIRGIL E	1,500.00	JUDGEMENTS PAY
FO 01179110	12/05/2016	WALDEN ON LAKE HOUSTON COMM SE	4,502.55	JUDGEMENTS PAY
FO 01179111	12/05/2016	WARD, TROY D AND JANIE WARD	12.30	JUDGEMENTS PAY
FO 01179112	12/05/2016	WEST ATLANTIC CARGO	135.11	JUDGEMENTS PAY
FO 01179113	12/05/2016	WHITMIRE, MICHAEL O	8,303.28	REFUNDS-OFFICER'
FO 01179114	12/05/2016	ALBUAISHI, ABDULROUF MAHMUD	950.00	NON INT BEAR CAS
FO 01179115	12/05/2016	BECERRIL, VICTOR	475.00	NON INT BEAR CAS
FO 01179116	12/05/2016	BERNARD, HALONA JO	475.00	NON INT BEAR CAS
FO 01179117	12/05/2016	BLANCO, MANUEL ANTONIO	950.00	NON INT BEAR CAS
FO 01179118	12/05/2016	CEDILLO, MARIA J	3,074.79	NON INT BEAR CAS
FO 01179119	12/05/2016	CONTRERAS, HUMBERTO	950.00	NON INT BEAR CAS
FO 01179120	12/05/2016	CRUZ, HUMBERTO	500.00	NON INT BEAR CAS
FO 01179121	12/05/2016	CUELLAR, JACOB MANUEL	475.00	NON INT BEAR CAS
FO 01179122	12/05/2016	ENRIGUEZ, OSVALDO R	475.00	NON INT BEAR CAS
FO 01179123	12/05/2016	FOTY, MATTHEW ISA	2,450.00	NON INT BEAR CAS
FO 01179124	12/05/2016	GARCIA, AARON	2,500.00	NON INT BEAR CAS
FO 01179125	12/05/2016	HARMOUCH, MOHAMAD A	1,450.00	NON INT BEAR CAS
FO 01179126	12/05/2016	HARRIS CNTY DIST CLERK CRIMINA	2,375.21	NON INT BEAR CAS
FO 01179127	12/05/2016	HERNANDEZ, HENRY	475.00	NON INT BEAR CAS
FO 01179128	12/05/2016	HOLLOWAY, SAMUEL WAYNE	400.00	CASH BOND REF-OF
FO 01179129	12/05/2016	JASPER, BRIAN	800.00	NON INT BEAR CAS
FO 01179130	12/05/2016	JUAREZ, ELMER JUSTO	2,450.00	NON INT BEAR CAS
FO 01179131	12/05/2016	JUDGE JO ANN DELGADO	58.00	CASH BOND REF-OF
FO 01179132	12/05/2016	MENDEZ, FRANKLIN Y	200.00	CASH BOND REF-OF
FO 01179133	12/05/2016	MOHAMMED, SAEED	1,450.00	NON INT BEAR CAS
FO 01179134	12/05/2016	MULLA, UMER MUHAMMAD	400.00	CASH BOND REF-OF
FO 01179135	12/05/2016	ORDUNA BENITEZ, VICTOR	475.00	NON INT BEAR CAS
FO 01179136	12/05/2016	ORTEGA, JORGE	475.00	NON INT BEAR CAS
FO 01179137	12/05/2016	PELLETIER, GEORGE	475.00	NON INT BEAR CAS
FO 01179138	12/05/2016	PITRA, AFONSO HAMILTON	475.00	NON INT BEAR CAS
FO 01179139	12/05/2016	RIVAS, HECTOR JOVANI	475.00	NON INT BEAR CAS
FO 01179140	12/05/2016	ROGIER, RYAN ROBERT	475.00	NON INT BEAR CAS
FO 01179141	12/05/2016	SOTO, DIANA PATRICIA	475.00	NON INT BEAR CAS
FO 01179142	12/06/2016	ALDINE ISD	11,714.36	JUDGEMENTS PAY
FO 01179143	12/06/2016	ALDINE ISD	6,849.80	JUDGEMENTS PAY
FO 01179144	12/06/2016	ANGELO, LISA M	1,000.00	JUDGEMENTS PAY
FO 01179145	12/06/2016	AUBURN LAKES HOMEOWNERS ASSOC	10,590.96	JUDGEMENTS PAY
FO 01179146	12/06/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01179147	12/06/2016	BRIDGEVIEW HOMEOWNERS ASSOC	7,213.41	JUDGEMENTS PAY
FO 01179148	12/06/2016	CALIX, GELBERTO ENRIQUE	32.46	JUDGEMENTS PAY
FO 01179149	12/06/2016	CITY OF HOUSTON	1,097.17	JUDGEMENTS PAY
FO 01179150	12/06/2016	COX, TED A	20.00	JUDGEMENTS PAY
FO 01179151	12/06/2016	CYPRESS FAIRBANKS ISD	3,211.54	JUDGEMENTS PAY
FO 01179152	12/06/2016	DAILY COURT REVIEW	6,650.00	JUDGEMENTS PAY
FO 01179153	12/06/2016	DAVIS, SHANNA	1,000.00	JUDGEMENTS PAY
FO 01179154	12/06/2016	DELOACH, BEVERLY A	16,977.60	JUDGEMENTS PAY
FO 01179155	12/06/2016	DEXTER, SEAN P AND	33,550.09	JUDGEMENTS PAY
FO 01179156	12/06/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01179157	12/06/2016	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01179158	12/06/2016	FRAZIER, NATHAN	5,000.00	JUDGEMENTS PAY

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FO 01179159	12/06/2016	GOMEZ, ADRIAN	1.42	JUDGEMENTS PAY
FO 01179160	12/06/2016	HARRIS COUNTY DISTRICT CLERK	20,551.42	JUDGEMENTS PAY
FO 01179161	12/06/2016	HARRIS COUNTY DISTRICT CLERK	5,442.64	JUDGEMENTS PAY
FO 01179162	12/06/2016	HARRIS COUNTY DISTRICT CLERK	73,664.27	JUDGEMENTS PAY
FO 01179163	12/06/2016	HARRIS COUNTY DISTRICT CLERK	11,758.28	JUDGEMENTS PAY
FO 01179164	12/06/2016	HARRIS COUNTY DISTRICT CLERK	39,371.30	JUDGEMENTS PAY
FO 01179165	12/06/2016	HARRIS COUNTY DISTRICT CLERK	10,781.17	JUDGEMENTS PAY
FO 01179166	12/06/2016	HARRIS COUNTY DISTRICT CLERK	10,975.62	JUDGEMENTS PAY
FO 01179167	12/06/2016	HARRIS COUNTY DISTRICT CLERK	18,435.56	JUDGEMENTS PAY
FO 01179168	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	18,581.60	JUDGEMENTS PAY
FO 01179169	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	6,445.73	JUDGEMENTS PAY
FO 01179170	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	13,420.61	JUDGEMENTS PAY
FO 01179171	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	6,173.67	JUDGEMENTS PAY
FO 01179172	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	5,130.58	JUDGEMENTS PAY
FO 01179173	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	9,501.33	JUDGEMENTS PAY
FO 01179174	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	4,401.63	JUDGEMENTS PAY
FO 01179175	12/06/2016	HARRIS COUNTY TAX ASSESSOR & C	35,230.94	JUDGEMENTS PAY
FO 01179176	12/06/2016	HARRIS COUNTY	5,119.37	JUDGEMENTS PAY
FO 01179177	12/06/2016	HARRIS COUNTY	6,229.25	JUDGEMENTS PAY
FO 01179178	12/06/2016	HARRIS COUNTY	2,613.72	JUDGEMENTS PAY
FO 01179179	12/06/2016	HARRIS COUNTY	53,851.75	JUDGEMENTS PAY
FO 01179180	12/06/2016	HARRIS COUNTY	15,906.50	JUDGEMENTS PAY
FO 01179181	12/06/2016	HARRIS COUNTY	6,127.50	JUDGEMENTS PAY
FO 01179182	12/06/2016	HARRIS COUNTY	5,498.25	JUDGEMENTS PAY
FO 01179183	12/06/2016	HARRIS COUNTY	16,675.50	JUDGEMENTS PAY
FO 01179184	12/06/2016	HARRIS COUNTY	2,450.25	JUDGEMENTS PAY
FO 01179185	12/06/2016	HARRIS COUNTY	2,428.04	JUDGEMENTS PAY
FO 01179186	12/06/2016	HC MUD NO 221	223.00	JUDGEMENTS PAY
FO 01179187	12/06/2016	HC MUD NO 221	2,716.56	JUDGEMENTS PAY
FO 01179188	12/06/2016	JONES, CHEYRE ANN	1,020.00	JUDGEMENTS PAY
FO 01179189	12/06/2016	KIDD, CHANDRA	32,867.13	JUDGEMENTS PAY
FO 01179190	12/06/2016	KLEIN ISD	71,000.00	JUDGEMENTS PAY
FO 01179191	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01179192	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179193	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	325.00	JUDGEMENTS PAY
FO 01179194	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01179195	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179196	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179197	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01179198	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179199	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179200	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179201	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01179202	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179203	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179204	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	289.00	JUDGEMENTS PAY
FO 01179205	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179206	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179207	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01179208	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179209	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179210	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	341.00	JUDGEMENTS PAY

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FO 01179211	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179212	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179213	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179214	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179215	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179216	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179217	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179218	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179219	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179220	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179221	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179222	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	160.00	JUDGEMENTS PAY
FO 01179223	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179224	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179225	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179226	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179227	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179228	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179229	12/06/2016	LINEBARGER GOGGAN BLAIR & SAMP	235.00	JUDGEMENTS PAY
FO 01179230	12/06/2016	LOPEZ, JOSE R	210.00	JUDGEMENTS PAY
FO 01179231	12/06/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01179232	12/06/2016	NORTHRIDGE PARK WEST HOA	7,363.45	JUDGEMENTS PAY
FO 01179233	12/06/2016	ODOM, TIMOTHY J	22,052.92	JUDGEMENTS PAY
FO 01179234	12/06/2016	ROJAS, JOSE D	0.52	JUDGEMENTS PAY
FO 01179235	12/06/2016	SHELLIST, STEVEN DEAN	2,400.00	JUDGEMENTS PAY
FO 01179236	12/06/2016	SOUTHDOWN TRACE HOA	4,734.97	JUDGEMENTS PAY
FO 01179237	12/06/2016	SPRING ISD	4,824.75	JUDGEMENTS PAY
FO 01179238	12/06/2016	SUNRISE PINES HOA	2,398.54	JUDGEMENTS PAY
FO 01179239	12/06/2016	SUNSET RIDGE HOA	11,281.15	JUDGEMENTS PAY
FO 01179240	12/06/2016	TOUGH, KARIL REAVES	1,500.00	JUDGEMENTS PAY
FO 01179241	12/06/2016	UPSCALE MOM	5,522.66	JUDGEMENTS PAY
FO 01179242	12/06/2016	VICKERY, VIRGIL E	1,020.00	JUDGEMENTS PAY
FO 01179243	12/06/2016	WALDEN ON LAKE HOUSTON COMM SE	7,245.36	JUDGEMENTS PAY
FO 01179244	12/06/2016	WILEY, KELVINA	1,000.00	JUDGEMENTS PAY
FO 01179245	12/06/2016	YBANEZ, KIMBERLY A	3.87	JUDGEMENTS PAY
FO 01179246	12/06/2016	BARRIOS, ROXANNE	300.00	CASH BOND REF-OF
FO 01179247	12/06/2016	BAY TZAJ, FREDY ISMAEL	475.00	NON INT BEAR CAS
FO 01179248	12/06/2016	BEGGS, JOE V	200.00	CASH BOND REF-OF
FO 01179249	12/06/2016	BOARDMAN, SONYA LYNETTE	475.00	NON INT BEAR CAS
FO 01179250	12/06/2016	BRISCO, ELIJAH AMOS	950.00	NON INT BEAR CAS
FO 01179251	12/06/2016	BURGE, PAT STANLEY	4,950.00	NON INT BEAR CAS
FO 01179252	12/06/2016	CAMPOS, ROBERTO	950.00	NON INT BEAR CAS
FO 01179253	12/06/2016	CHILCUTT, SARAH A	200.00	CASH BOND REF-OF
FO 01179254	12/06/2016	CLARK, ERIC JEVON	475.00	NON INT BEAR CAS
FO 01179255	12/06/2016	COULTER, TYLER JERED	475.00	NON INT BEAR CAS
FO 01179256	12/06/2016	DOEBLER, TARA RENAE	475.00	NON INT BEAR CAS
FO 01179257	12/06/2016	ERAZO STABILITO, MARIO	475.00	NON INT BEAR CAS
FO 01179258	12/06/2016	FLORES, JOSE N	950.00	NON INT BEAR CAS
FO 01179259	12/06/2016	GILLILAND, LOYD RODELL	475.00	NON INT BEAR CAS
FO 01179260	12/06/2016	GOULETTE, NORMA JUNE	475.00	NON INT BEAR CAS
FO 01179261	12/06/2016	GUTIERREZ SALAMANCA, ROBERTO C	950.00	NON INT BEAR CAS
FO 01179262	12/06/2016	HERNANDEZ, JUAN CARLOS	950.00	NON INT BEAR CAS



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FO 01179263	12/06/2016	HURST, TAYLOR NICOLE	475.00	NON INT BEAR CAS
FO 01179264	12/06/2016	LA, JUA	4,950.00	NON INT BEAR CAS
FO 01179265	12/06/2016	LARA, ANGEL PADILLA	475.00	NON INT BEAR CAS
FO 01179266	12/06/2016	LOGAN, JACOB	475.00	NON INT BEAR CAS
FO 01179267	12/06/2016	MACEJEWSKI, DEBORAH M	500.00	CASH BOND REF-OF
FO 01179268	12/06/2016	MACHADO DIAZ, NELSON ENRIQUE	950.00	NON INT BEAR CAS
FO 01179269	12/06/2016	MIHAILOV, NIKOLAY	475.00	NON INT BEAR CAS
FO 01179270	12/06/2016	MOLADE, ABUBAKAR OLADIMEJI	475.00	NON INT BEAR CAS
FO 01179271	12/06/2016	NAVARRO MENDOZA, MARTIN	475.00	NON INT BEAR CAS
FO 01179272	12/06/2016	NAVARRO, ELMER ANTONIO	475.00	NON INT BEAR CAS
FO 01179273	12/06/2016	PADILLA, ALEYDA	475.00	NON INT BEAR CAS
FO 01179274	12/06/2016	PAN, WEI	950.00	NON INT BEAR CAS
FO 01179275	12/06/2016	PRENTISS, ALBERT	475.00	NON INT BEAR CAS
FO 01179276	12/06/2016	QUIROZ PAREDES, MAYRA NALLELY	950.00	NON INT BEAR CAS
FO 01179277	12/06/2016	RIPKOWSKI, SEAN H	1,000.00	CASH BOND REF-OF
FO 01179278	12/06/2016	RIVERA NAVARRO, ADOLFO E	475.00	NON INT BEAR CAS
FO 01179279	12/06/2016	ROCHA MENDEZ, ROGER	400.00	CASH BOND REF-OF
FO 01179280	12/06/2016	ROSALES MORENO, JOSE LUIS	475.00	NON INT BEAR CAS
FO 01179281	12/06/2016	ROYBAL, BRIAN MICHAEL	200.00	CASH BOND REF-OF
FO 01179282	12/06/2016	RUIZ CASTILLO, VERONICA	475.00	NON INT BEAR CAS
FO 01179283	12/06/2016	RUIZ, JAQUELIN	950.00	NON INT BEAR CAS
FO 01179284	12/06/2016	SALAZAR, WALTER	1,425.00	NON INT BEAR CAS
FO 01179285	12/06/2016	TANG, LEJIE	475.00	NON INT BEAR CAS
FO 01179286	12/06/2016	TURNER, NICHOLAS ALLEN	475.00	NON INT BEAR CAS
FO 01179287	12/06/2016	WASHINGTON ROOSEVELT	475.00	NON INT BEAR CAS
FO 01179288	12/06/2016	WEI, LANYING	950.00	NON INT BEAR CAS
FO 01179289	12/07/2016	BELLEVUE, JAMES	54,632.15	REFUNDS-OFFICER'
FO 01179290	12/07/2016	CAHILL, DANIEL A	232.00	REFUNDS-OFFICER'
FO 01179291	12/07/2016	ESTATES LAW FIRM, THE	232.00	REFUNDS-OFFICER'
FO 01179292	12/07/2016	HYDE, BRANDI	17,340.16	JUDGEMENTS PAY
FO 01179293	12/07/2016	JONES, HENRY	1,043.60	JUDGEMENTS PAY
FO 01179294	12/07/2016	STANART, STAN	2,964.00	COLL FOR CTY CLK
FO 01179295	12/07/2016	STOW, MARY	3,502.09	REFUNDS-OFFICER'
FO 01179296	12/07/2016	SULLIVAN, MIKE	1,908.95	REFUNDS-OFFICER'
FO 01179297	12/07/2016	GRACIA, FRANCIO	950.00	NON INT BEAR CAS
FO 01179298	12/07/2016	HOBBS, CANDICE EMANUEL	475.00	NON INT BEAR CAS
FO 01179299	12/07/2016	KNOX, AMANDA ROCHELLE	1,450.00	NON INT BEAR CAS
FO 01179300	12/07/2016	SORIANO, LAURA	950.00	NON INT BEAR CAS
FO 01179301	12/07/2016	TEXAS CHILD SUPPORT DISBURSEME	6,800.00	NON INT BEAR CAS
FO 01179302	12/07/2016	TRAN ,TAI DUC	1,000.00	NON INT BEAR CAS
FO 01179303	12/07/2016	URBINA HERNANDEZ, JOSE DAVID	100.00	CASH BOND REF-OF
FO 01179304	12/07/2016	URBINA, MARIA	100.00	CASH BOND REF-OF
FO 01179305	12/08/2016	2010 SWE	150.00	REFUNDS-OFFICER'
FO 01179306	12/08/2016	ACOSTA, ESTELA A	125.00	REFUNDS-OFFICER'
FO 01179307	12/08/2016	ALDINE ISD	32,757.96	JUDGEMENTS PAY
FO 01179308	12/08/2016	ALIEF ISD	67.36	DUE TO OTHER UNI
FO 01179309	12/08/2016	ARELLANO, JAVIER	0.30	JUDGEMENTS PAY
FO 01179310	12/08/2016	ARELLANO, SERGIO	27.00	REFUNDS-OFFICER'
FO 01179311	12/08/2016	ASM STUCCO & MASONRY	16,202.69	JUDGEMENTS PAY
FO 01179312	12/08/2016	BALAKRISHNAN, MEENAL P	70.00	REFUNDS-OFFICER'
FO 01179313	12/08/2016	BARRERA, MARIA GUADALUPE ET AL	175.00	JUDGEMENTS PAY
FO 01179314	12/08/2016	BLANCO, DANIEL ANGEL	3.00	REFUNDS-OFFICER'

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FO 01179315	12/08/2016	BLAYLOCK, TRAVIS	3.00	REFUNDS-OFFICER'
FO 01179316	12/08/2016	BLONSKI, NATASHA C	10.00	REFUNDS-OFFICER'
FO 01179317	12/08/2016	CALDERON, FELIPE	9.00	REFUNDS-OFFICER'
FO 01179318	12/08/2016	CALDWELL, TERRY LEE	1.00	REFUNDS-OFFICER'
FO 01179319	12/08/2016	CANIZALES, JUAN	8.00	REFUNDS-OFFICER'
FO 01179320	12/08/2016	CASAREZ, MARY	2.00	REFUNDS-OFFICER'
FO 01179321	12/08/2016	CASTILLO, MARIA CARMEN	16,767.54	JUDGEMENTS PAY
FO 01179322	12/08/2016	CASTON, ALMA	75.00	REFUNDS-OFFICER'
FO 01179323	12/08/2016	CAZARES, ERNESTO LOPEZ	8.00	REFUNDS-OFFICER'
FO 01179324	12/08/2016	CHANNELVIEW ISD	101.87	THWARTING FEE
FO 01179325	12/08/2016	CHATMAN, CHARLES	2.00	REFUNDS-OFFICER'
FO 01179326	12/08/2016	CHAVERA, FELIPE ANDRES	2.00	REFUNDS-OFFICER'
FO 01179327	12/08/2016	CITY OF BAYTOWN FINANCE DIRECT	3.45	DUE TO OTHER UNI
FO 01179328	12/08/2016	CITY OF HOUSTON LIEN	10,947.15	JUDGEMENTS PAY
FO 01179329	12/08/2016	CLOVER, JUNEKA R	4.00	REFUNDS-OFFICER'
FO 01179330	12/08/2016	CRUZ, DARVELIO MENDEZ	2.00	REFUNDS-OFFICER'
FO 01179331	12/08/2016	CYPRESS FAIRBANKS ISD	180.86	THWARTING FEE
FO 01179332	12/08/2016	DAILY COURT REVIEW	2,450.00	JUDGEMENTS PAY
FO 01179333	12/08/2016	DAVIS, ADOLPH	4.00	REFUNDS-OFFICER'
FO 01179334	12/08/2016	DAVIS, JOHNATHON	2.00	REFUNDS-OFFICER'
FO 01179335	12/08/2016	DELOUIS, BARNABAS	4.00	REFUNDS-OFFICER'
FO 01179336	12/08/2016	DISTRICT ATTORNEYS OFFICE	114.90	COLL/DA HOT CK D
FO 01179337	12/08/2016	FGMS HOLDINGS	20.00	JUDGEMENTS PAY
FO 01179338	12/08/2016	FOREMAN, MELVIN	1,142.31	JUDGEMENTS PAY
FO 01179339	12/08/2016	GARCIA, ANGELINA	1.00	JUDGEMENTS PAY
FO 01179340	12/08/2016	GARCIA, MIGUEL ANGEL	10.00	REFUNDS-OFFICER'
FO 01179341	12/08/2016	GARNER, ERIC DWAYNE	2.00	REFUNDS-OFFICER'
FO 01179342	12/08/2016	GARRARD, JERICA	2.00	REFUNDS-OFFICER'
FO 01179343	12/08/2016	GARZA, JESSE	2.00	REFUNDS-OFFICER'
FO 01179344	12/08/2016	GARZA, WHITNEY KENT	4.00	REFUNDS-OFFICER'
FO 01179345	12/08/2016	GIBITERRA, THOMAS	1,300.07	JUDGEMENTS PAY
FO 01179346	12/08/2016	GONZALES, JACOB HELAMAN	6.00	REFUNDS-OFFICER'
FO 01179347	12/08/2016	GOOSE CREEK ISD	149.84	THWARTING FEE
FO 01179348	12/08/2016	GUTHERREN, LOUIS	5.00	REFUNDS-OFFICER'
FO 01179349	12/08/2016	HAAG, ELIZABETH A	25.00	REFUNDS-OFFICER'
FO 01179350	12/08/2016	HARRIS COUNTY DISTRICT ATTORNE	30.00	COLL/DA HOT CK D
FO 01179351	12/08/2016	HARRIS COUNTY DISTRICT CLERK	5,235.50	JUDGEMENTS PAY
FO 01179352	12/08/2016	HARRIS COUNTY TAX ASSESSOR & C	19,584.36	JUDGEMENTS PAY
FO 01179353	12/08/2016	HARRIS COUNTY TAX ASSESSOR & C	1,218.16	JUDGEMENTS PAY
FO 01179354	12/08/2016	HARRIS COUNTY TAX ASSESSOR & C	10,421.38	JUDGEMENTS PAY
FO 01179355	12/08/2016	HARRIS COUNTY TAX ASSESSOR & C	2,152.67	JUDGEMENTS PAY
FO 01179356	12/08/2016	HARRIS COUNTY TAX ASSESSOR & C	5,795.44	JUDGEMENTS PAY
FO 01179357	12/08/2016	HARRIS COUNTY TAX ASSESSOR & C	2,406.39	JUDGEMENTS PAY
FO 01179358	12/08/2016	HARRIS COUNTY	6,782.72	JUDGEMENTS PAY
FO 01179359	12/08/2016	HAWKINS, ZACHARIAH	91.00	REFUNDS-OFFICER'
FO 01179360	12/08/2016	HINRICHS, ALLAN	13,847.93	JUDGEMENTS PAY
FO 01179361	12/08/2016	HOOKE, JOHNNY LEE	2.00	REFUNDS-OFFICER'
FO 01179362	12/08/2016	HOUSTON ISD	167.50	THWARTING FEE
FO 01179363	12/08/2016	JACKSON, LAWRENCE DEVON	6.00	REFUNDS-OFFICER'
FO 01179364	12/08/2016	JONES, AMY ELIZABETH	2.00	REFUNDS-OFFICER'
FO 01179365	12/08/2016	JONES, LUGINE	3.00	REFUNDS-OFFICER'
FO 01179366	12/08/2016	KATY ISD	137.73	DUE TO OTHER UNI

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FO 01179367	12/08/2016	KRIVENKO, ANDREY	475.00	REFUNDS-OFFICER'
FO 01179368	12/08/2016	KUBOSH, PAUL	110.57	REFUNDS-OFFICER'
FO 01179369	12/08/2016	LIBREROS, JACQUELINE G	50.00	REFUNDS-OFFICER'
FO 01179370	12/08/2016	LINEBARGER GOGGAN BLAIR AND SA	792.00	JP LAW FIRM REFE
FO 01179371	12/08/2016	LINEBARGER GOGGAN BLAIR AND SA	171.00	JP LAW FIRM REFE
FO 01179372	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179373	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01179374	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179375	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01179376	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179377	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01179378	12/08/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179379	12/08/2016	LINEBARGER GOGGAN BLAIR AND SA	562.96	JP LAW FIRM REFE
FO 01179380	12/08/2016	LINEBARGER LAW FIRM	8,992.95	JP LAW FIRM REFE
FO 01179381	12/08/2016	LOPEZ, JOSE R	140.00	JUDGEMENTS PAY
FO 01179382	12/08/2016	LUMPKIN, JENNIFER ELIZABETH	5.05	REFUNDS-OFFICER'
FO 01179383	12/08/2016	MARTINEZ, JOSHUA SPENCER	4.00	REFUNDS-OFFICER'
FO 01179384	12/08/2016	MCHENRY, DEFONTE DEVON	3.00	REFUNDS-OFFICER'
FO 01179385	12/08/2016	MCINNIS, TIMOTHY J	5.00	REFUNDS-OFFICER'
FO 01179386	12/08/2016	MCKNIGHT, CHAVIELLE	6.00	REFUNDS-OFFICER'
FO 01179387	12/08/2016	MEDINA, JUAN A	4.00	REFUNDS-OFFICER'
FO 01179388	12/08/2016	MORALES, DAISY	23.00	REFUNDS-OFFICER'
FO 01179389	12/08/2016	MURDAUGH, PATRICK	2.00	REFUNDS-OFFICER'
FO 01179390	12/08/2016	NEWTON, DERRION	8.00	REFUNDS-OFFICER'
FO 01179391	12/08/2016	NINO, RICARDO J	209.00	REFUNDS-OFFICER'
FO 01179392	12/08/2016	NORCHESTER MAINTENANCE FUND	2,274.49	JUDGEMENTS PAY
FO 01179393	12/08/2016	NORTH HARRIS MONTGOMERY COMMU	10.00	DUE TO OTHER UNI
FO 01179394	12/08/2016	OMNI BASE SERVICES OF TEXAS	720.00	TRAF LAW FAIL AP
FO 01179395	12/08/2016	PASADENA ISD POLICE	26.50	DUE TO OTHER UNI
FO 01179396	12/08/2016	PAZ, GUSTAVO A	18.00	REFUNDS-OFFICER'
FO 01179397	12/08/2016	PETRUSEK, DAVID	1.00	REFUNDS-OFFICER'
FO 01179398	12/08/2016	POLK, DORIS BROWN	40,973.76	REFUNDS-OFFICER'
FO 01179399	12/08/2016	POLSINELLI, DAVID A	3.00	REFUNDS-OFFICER'
FO 01179400	12/08/2016	PRETZANTZIN, MANUEL YAX	23.00	REFUNDS-OFFICER'
FO 01179401	12/08/2016	RICHARDS, RODERICK DEMONT	4.00	REFUNDS-OFFICER'
FO 01179402	12/08/2016	RODRIGUEZ, IRIS	1.00	REFUNDS-OFFICER'
FO 01179403	12/08/2016	RODRIGUEZ, JONATHON LEE	4.00	REFUNDS-OFFICER'
FO 01179404	12/08/2016	RODRIGUEZ, RAYMUNDO	2.00	REFUNDS-OFFICER'
FO 01179405	12/08/2016	ROMERO, DAMARIS ROCIO	23.00	REFUNDS-OFFICER'
FO 01179406	12/08/2016	SANTANA, GINO	250.00	REFUNDS-OFFICER'
FO 01179407	12/08/2016	SEGURA, JOSEPH CHRISTOPHER	4.00	REFUNDS-OFFICER'
FO 01179408	12/08/2016	SIFUENTES, DAVID	5.00	REFUNDS-OFFICER'
FO 01179409	12/08/2016	SMITH, JOSHUA DEWAYNE	1.00	REFUNDS-OFFICER'
FO 01179410	12/08/2016	SMITH, KARL A	22.27	REFUNDS-OFFICER'
FO 01179411	12/08/2016	SPRING BRANCH ISD THWARTING	52.94	THWARTING FEE
FO 01179412	12/08/2016	STANART, STAN	5,268.00	COLL FOR CTY CLK
FO 01179413	12/08/2016	STERLING HOMES	102,203.31	JUDGEMENTS PAY
FO 01179414	12/08/2016	TAYLOR, RODERICK	45.00	REFUNDS-OFFICER'
FO 01179415	12/08/2016	TEXAS PARKS & WILDLIFE	31.44	T P & W FINES
FO 01179416	12/08/2016	VARNER, RAYMOND W	65.00	REFUNDS-OFFICER'
FO 01179417	12/08/2016	VASQUEZ, MARIA	1.00	REFUNDS-OFFICER'
FO 01179418	12/08/2016	VAZQUEZ MORFA, SERGIO	5.00	REFUNDS-OFFICER'

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FO 01179419	12/08/2016	WALSH, KEVIN C	5.00	REFUNDS-OFFICER'
FO 01179420	12/08/2016	YOUNG, JODI	1.00	REFUNDS-OFFICER'
FO 01179421	12/08/2016	AL KINANI, MAHMOUD Z	475.00	NON INT BEAR CAS
FO 01179422	12/08/2016	ARELLANO, MARIA REBECCA	475.00	NON INT BEAR CAS
FO 01179423	12/08/2016	BOND, BRENNAM K	700.00	CASH BOND REF-OF
FO 01179424	12/08/2016	BONILLA PORTILLO, LUIS M	99.00	CASH BOND REF-OF
FO 01179425	12/08/2016	BONILLA, JULIO	475.00	NON INT BEAR CAS
FO 01179426	12/08/2016	BORJAS, IVAN	475.00	NON INT BEAR CAS
FO 01179427	12/08/2016	BOWEN, AMY N	378.00	CASH BOND REF-OF
FO 01179428	12/08/2016	CERNY, MAREK J	200.00	CASH BOND REF-OF
FO 01179429	12/08/2016	CHAMBERS, FRANCINE	475.00	NON INT BEAR CAS
FO 01179430	12/08/2016	CHAVEZ, FABIAN	475.00	NON INT BEAR CAS
FO 01179431	12/08/2016	CHITHAVONG, SPANKY V	475.00	NON INT BEAR CAS
FO 01179432	12/08/2016	CORTES, MARIA ELENA	1,950.00	NON INT BEAR CAS
FO 01179433	12/08/2016	CROFOOT MORLEY, DEBORAH W	200.00	CASH BOND REF-OF
FO 01179434	12/08/2016	DE LEON, LEONARDO	950.00	NON INT BEAR CAS
FO 01179435	12/08/2016	DUONG, HAN	475.00	NON INT BEAR CAS
FO 01179436	12/08/2016	DURRANI, SARDAR F	200.00	CASH BOND REF-OF
FO 01179437	12/08/2016	ETIKO, ADEOLA A	475.00	NON INT BEAR CAS
FO 01179438	12/08/2016	FERNANDEZ, NATALIE	200.00	CASH BOND REF-OF
FO 01179439	12/08/2016	FLORES TREJO, LUIS DANIEL	475.00	NON INT BEAR CAS
FO 01179440	12/08/2016	GOINES, BRANDON J	200.00	CASH BOND REF-OF
FO 01179441	12/08/2016	GOODS, JEFFREY A	400.00	CASH BOND REF-OF
FO 01179442	12/08/2016	HALL, WALTER	475.00	NON INT BEAR CAS
FO 01179443	12/08/2016	HARRIS CNTY DIST CLERK CRIMINA	8,440.00	NON INT BEAR CAS
FO 01179444	12/08/2016	HERROD, KIMBERLY E	80.00	CASH BOND REF-OF
FO 01179445	12/08/2016	HILL, CLAY D	400.00	CASH BOND REF-OF
FO 01179446	12/08/2016	HUFGARD, SEAN ALEXANDER	475.00	NON INT BEAR CAS
FO 01179447	12/08/2016	KIM, YUNHUI	475.00	NON INT BEAR CAS
FO 01179448	12/08/2016	KIPP, TIMO	475.00	NON INT BEAR CAS
FO 01179449	12/08/2016	MACK, ANTOINETTE E	200.00	CASH BOND REF-OF
FO 01179450	12/08/2016	MANDVIWALA, AMMAR K	65.00	CASH BOND REF-OF
FO 01179451	12/08/2016	MARTINEZ, ANDREW JASON	475.00	NON INT BEAR CAS
FO 01179452	12/08/2016	MARTINEZ, PABLO PEREYRA	950.00	NON INT BEAR CAS
FO 01179453	12/08/2016	MAYA, JUSTIN K	44.00	CASH BOND REF-OF
FO 01179454	12/08/2016	MENDEZ LOPEZ, JUAN FRANCISCO	950.00	NON INT BEAR CAS
FO 01179455	12/08/2016	NOVAK, MICHAEL S	200.00	CASH BOND REF-OF
FO 01179456	12/08/2016	OLVERA, JUAN JAIME	1,450.00	NON INT BEAR CAS
FO 01179457	12/08/2016	PENA, GIOVANNA	475.00	NON INT BEAR CAS
FO 01179458	12/08/2016	PEREZ GONZALES, JUAN	475.00	NON INT BEAR CAS
FO 01179459	12/08/2016	PERRYMAN, JOE LEWIS	100.00	CASH BOND REF-OF
FO 01179460	12/08/2016	QUINTERO, JAHNESSA	400.00	CASH BOND REF-OF
FO 01179461	12/08/2016	RAMIREZ, EMILIO	475.00	NON INT BEAR CAS
FO 01179462	12/08/2016	RIVAS, MANUEL ANTONIO	475.00	NON INT BEAR CAS
FO 01179463	12/08/2016	RODRIGUEZ, FRANK	200.00	CASH BOND REF-OF
FO 01179464	12/08/2016	SALAZAR, ERON	200.00	CASH BOND REF-OF
FO 01179465	12/08/2016	SALCIDO, EMILY	200.00	CASH BOND REF-OF
FO 01179466	12/08/2016	SAMOYA, PATRICK E	400.00	CASH BOND REF-OF
FO 01179467	12/08/2016	SMITH, DANIELLE LYNETTE	950.00	NON INT BEAR CAS
FO 01179468	12/08/2016	TAN, SHARON	475.00	NON INT BEAR CAS
FO 01179469	12/08/2016	TAYLOR, VERNETTA L	200.00	CASH BOND REF-OF
FO 01179470	12/08/2016	THOMPSON, KIMBERLY D	500.00	CASH BOND REF-OF

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FO 01179471	12/08/2016	VELASQUEZ GARCIA, MANUEL	475.00	NON INT BEAR CAS
FO 01179472	12/08/2016	WANG, CHENG CHIH A	200.00	CASH BOND REF-OF
FO 01179473	12/08/2016	WITT, KRISTEN NICOLE	200.00	CASH BOND REF-OF
FO 01179474	12/08/2016	ZAMORANO, JHAN CARLOS	950.00	NON INT BEAR CAS
FO 01179475	12/09/2016	ANDERSON, DEVON	17.62	COLL/DA HOT CK D
FO 01179476	12/09/2016	CAMILLO PROPERTIES LTD	75.00	REFUNDS-OFFICER'
FO 01179477	12/09/2016	CHAVEZ, DAMARIS A	1.00	REFUNDS-OFFICER'
FO 01179478	12/09/2016	EDWARDS, JEFFREY S	25.00	REFUNDS-OFFICER'
FO 01179479	12/09/2016	GALVESTON COUNTY SHERIFFS DEPT	15.00	DUE TO OTHER UNI
FO 01179480	12/09/2016	HARRIS COUNTY DISTRICT ATTORNE	15.00	COLL/DA HOT CK D
FO 01179481	12/09/2016	HARRIS COUNTY DISTRICT ATTORNE	50.00	COLL/DA HOT CK D
FO 01179482	12/09/2016	HOUSTON ISD	13.59	DUE TO OTHER UNI
FO 01179483	12/09/2016	HUMBLE ISD POLICE DEPARTMENT	31.90	DUE TO OTHER UNI
FO 01179484	12/09/2016	HUNTER, KIMBRA A	11.00	REFUNDS-OFFICER'
FO 01179485	12/09/2016	LINEBARGER GOGGAN BLAIR AND SA	209.00	JP LAW FIRM REFE
FO 01179486	12/09/2016	LINEBARGER GOGGAN BLAIR AND SA	347.00	JP LAW FIRM REFE
FO 01179487	12/09/2016	LINEBARGER GOGGAN BLAIR AND SA	2,261.00	JP LAW FIRM REFE
FO 01179488	12/09/2016	LINEBARGER GOGGAN BLAIR AND SA	999.00	JP LAW FIRM REFE
FO 01179489	12/09/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01179490	12/09/2016	NASSAU BAY POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01179491	12/09/2016	OMNI BASE SERVICES OF TEXAS	108.00	TRAF LAW FAIL AP
FO 01179492	12/09/2016	PASADENA ISD	288.50	THWARTING FEE
FO 01179493	12/09/2016	REGIONAL FINANCE CORP NO 570	75.00	REFUNDS-OFFICER'
FO 01179494	12/09/2016	REGIONAL FINANCE	75.00	REFUNDS-OFFICER'
FO 01179495	12/09/2016	RICHARD MILBURN ACADEMY	50.00	THWARTING FEE
FO 01179496	12/09/2016	SHAW, RUTHIE MAE	579.69	REFUNDS-OFFICER'
FO 01179497	12/09/2016	SPRING ISD POLICE DEPT	36.29	DUE TO OTHER UNI
FO 01179498	12/09/2016	STANART, STAN	9,550.53	COLL FOR CTY CLK
FO 01179499	12/09/2016	TEXAS BAY CREDIT UNION	75.00	REFUNDS-OFFICER'
FO 01179500	12/09/2016	TEXAS PARKS & WILDLIFE	191.25	T P & W FINES
FO 01179501	12/09/2016	TEXAS SOUTHERN UNIV POLICE DEP	30.00	DUE TO OTHER UNI
FO 01179502	12/09/2016	TIETGENS, KARL	25.00	REFUNDS-OFFICER'
FO 01179503	12/09/2016	UHCL POLICE DEPARTMENT	50.00	DUE TO OTHER UNI
FO 01179504	12/09/2016	UNIV OF HOUSTON POLICE DEPT	104.57	DUE TO OTHER UNI
FO 01179505	12/09/2016	WIDENER, ANDREW J	144.00	REFUNDS-OFFICER'
FO 01179506	12/09/2016	TEXAS CHILD SUPPORT DISBURSEME	9,000.00	NON INT BEAR CAS
FO 01179507	12/12/2016	AIM REALTY	150.00	REFUNDS-OFFICER'
FO 01179508	12/12/2016	ALDINE ISD	1,953.12	REFUNDS-OFFICER'
FO 01179509	12/12/2016	ALDINE ISD	261.69	REFUNDS-OFFICER'
FO 01179510	12/12/2016	ALIEF ISD	124.62	DUE TO OTHER UNI
FO 01179511	12/12/2016	ALSANDOR LAW FIRM, THE	8.00	REFUNDS-OFFICER'
FO 01179512	12/12/2016	ANWOJU, OMOBOLANLE	148.00	REFUNDS-OFFICER'
FO 01179513	12/12/2016	BARRERA, ANA L	20.00	REFUNDS-OFFICER'
FO 01179514	12/12/2016	BELLFORT SQUARE HOMEOWNERS ASS	7,178.00	REFUNDS-OFFICER'
FO 01179515	12/12/2016	BERUMEN, AXEL	5.10	REFUNDS-OFFICER'
FO 01179516	12/12/2016	BEYER, JULIA G	25.00	REFUNDS-OFFICER'
FO 01179517	12/12/2016	BLODGETT, ROBERT A	75.00	REFUNDS-OFFICER'
FO 01179518	12/12/2016	BRAEBURN VALLEY HOMEOWNERS ASS	4,459.97	JUDGEMENTS PAY
FO 01179519	12/12/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01179520	12/12/2016	CARPENTER, TERESA M	11.00	REFUNDS-OFFICER'
FO 01179521	12/12/2016	CARRILLO, GABRIEL	25.00	REFUNDS-OFFICER'
FO 01179522	12/12/2016	CITY OF HOUSTON LIEN	1,040.53	JUDGEMENTS PAY

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FO 01179523	12/12/2016	CITY OF HOUSTON LIEN	5,249.23	JUDGEMENTS PAY
FO 01179524	12/12/2016	CLARKE SPRINGS HOMES	20.00	REFUNDS-OFFICER'
FO 01179525	12/12/2016	CROSBY ISD	205.56	REFUNDS-OFFICER'
FO 01179526	12/12/2016	CT OF TIMBER LN COMMUNITY IMPR	5,188.14	JUDGEMENTS PAY
FO 01179527	12/12/2016	CYPRESS FAIRBANKS ISD	208.52	THWARTING FEE
FO 01179528	12/12/2016	CYPRESS FAIRBANKS ISD	110.00	THWARTING FEE
FO 01179529	12/12/2016	DAILY COURT REVIEW	2,275.00	JUDGEMENTS PAY
FO 01179530	12/12/2016	DAVIS, JEFFREY A	20.00	REFUNDS-OFFICER'
FO 01179531	12/12/2016	DELGADO, VERONICA	4.78	JUDGEMENTS PAY
FO 01179532	12/12/2016	DISTRICT ATTORNEYS OFFICE	138.96	COLL/DA HOT CK D
FO 01179533	12/12/2016	DMINGUEZ LLANAS, ALICIA	18.00	REFUNDS-OFFICER'
FO 01179534	12/12/2016	EDISON, MCDOWELL	45.00	REFUNDS-OFFICER'
FO 01179535	12/12/2016	ELI, RAY ANTHONY	150.00	REFUNDS-OFFICER'
FO 01179536	12/12/2016	FLORES, CINDY	1.00	REFUNDS-OFFICER'
FO 01179537	12/12/2016	FULTON, ALLISON L	41.00	REFUNDS-OFFICER'
FO 01179538	12/12/2016	GLONA, ANGELA L	49.00	REFUNDS-OFFICER'
FO 01179539	12/12/2016	GONZALEZ, SYLVIA F	25.00	REFUNDS-OFFICER'
FO 01179540	12/12/2016	GRICE, ROBERT	75.00	REFUNDS-OFFICER'
FO 01179541	12/12/2016	HARRIS COUNTY AND OR CITY OF H	10,000.00	JUDGEMENTS PAY
FO 01179542	12/12/2016	HARRIS COUNTY DISTRICT CLERK	4,444.00	JUDGEMENTS PAY
FO 01179543	12/12/2016	HARRIS COUNTY DISTRICT CLERK	3,940.07	JUDGEMENTS PAY
FO 01179544	12/12/2016	HARRIS COUNTY DISTRICT CLERK	2,784.84	JUDGEMENTS PAY
FO 01179545	12/12/2016	HARRIS COUNTY DISTRICT CLERK	15,712.46	JUDGEMENTS PAY
FO 01179546	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	4,000.00	JUDGEMENTS PAY
FO 01179547	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	15,500.00	JUDGEMENTS PAY
FO 01179548	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	26,000.00	JUDGEMENTS PAY
FO 01179549	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	1,806.68	JUDGEMENTS PAY
FO 01179550	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	36,224.00	JUDGEMENTS PAY
FO 01179551	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	15,895.00	JUDGEMENTS PAY
FO 01179552	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	6,861.88	JUDGEMENTS PAY
FO 01179553	12/12/2016	HARRIS COUNTY TAX ASSESSOR & C	8,329.56	JUDGEMENTS PAY
FO 01179554	12/12/2016	HC MUD #50	137.86	REFUNDS-OFFICER'
FO 01179555	12/12/2016	HC MUD NO 153	626.35	JUDGEMENTS PAY
FO 01179556	12/12/2016	HENDERSON, ANITA R	50.10	REFUNDS-OFFICER'
FO 01179557	12/12/2016	HENDERSON, JERRY I	5.00	REFUNDS-OFFICER'
FO 01179558	12/12/2016	HIRSCH, BRENDA	100.00	REFUNDS-OFFICER'
FO 01179559	12/12/2016	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01179560	12/12/2016	HOUSTON ISD	89.16	DUE TO OTHER UNI
FO 01179561	12/12/2016	HUMBLE ISD	2,770.45	JUDGEMENTS PAY
FO 01179562	12/12/2016	HUYNH, JOHNNY	2.00	REFUNDS-OFFICER'
FO 01179563	12/12/2016	KATY ISD	129.05	DUE TO OTHER UNI
FO 01179564	12/12/2016	KELLY, LATONYA	10.00	REFUNDS-OFFICER'
FO 01179565	12/12/2016	KLEIN ISD POLICE DEPARTMENT	52.14	DUE TO OTHER UNI
FO 01179566	12/12/2016	KRYSTAL ONE ACQUISITIONS	116.00	REFUNDS-OFFICER'
FO 01179567	12/12/2016	LIMA, EDLY	75.00	REFUNDS-OFFICER'
FO 01179568	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179569	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	290.00	JUDGEMENTS PAY
FO 01179570	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179571	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	335.00	JUDGEMENTS PAY
FO 01179572	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01179573	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179574	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01179575	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179576	12/12/2016	LINEBARGER GOGGAN BLAIR AND SA	5,742.06	JP LAW FIRM REFE
FO 01179577	12/12/2016	LINEBARGER GOGGAN BLAIR AND SA	1,234.46	JP LAW FIRM REFE
FO 01179578	12/12/2016	LINEBARGER GOGGAN BLAIR AND SA	1,555.00	JP LAW FIRM REFE
FO 01179579	12/12/2016	LINEBARGER GOGGAN BLAIR AND SA	1,038.00	JP LAW FIRM REFE
FO 01179580	12/12/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01179581	12/12/2016	LINEBARGER LAW FIRM	8,932.84	JP LAW FIRM REFE
FO 01179582	12/12/2016	LOPEZ, JOSE R	70.00	JUDGEMENTS PAY
FO 01179583	12/12/2016	MAK, MELANIE	75.00	REFUNDS-OFFICER'
FO 01179584	12/12/2016	MAY, JEREMIAH B	5.00	REFUNDS-OFFICER'
FO 01179585	12/12/2016	MORRIS, MICHAEL R	12.00	REFUNDS-OFFICER'
FO 01179586	12/12/2016	OCANA SANTIAGO, RUDIBERTO	50.00	REFUNDS-OFFICER'
FO 01179587	12/12/2016	OMNI BASE SERVICES OF TEXAS	1,235.00	TRAF LAW FAIL AP
FO 01179588	12/12/2016	PARADA, JOSUE	35.00	REFUNDS-OFFICER'
FO 01179589	12/12/2016	PUCKEET, KATTI L	1.00	REFUNDS-OFFICER'
FO 01179590	12/12/2016	RICHARDS, MALCOLM	1,000.00	JUDGEMENTS PAY
FO 01179591	12/12/2016	RITTER, JOSEPH	75.00	REFUNDS-OFFICER'
FO 01179592	12/12/2016	RODRIGUEZ, MARIZELA	5.00	REFUNDS-OFFICER'
FO 01179593	12/12/2016	ROSE, CYNTHIA CLAUDIA	75.00	REFUNDS-OFFICER'
FO 01179594	12/12/2016	ROSS, KIMBLE D	86.00	REFUNDS-OFFICER'
FO 01179595	12/12/2016	SANDERS, COREY	75.00	REFUNDS-OFFICER'
FO 01179596	12/12/2016	SANDS, THE	75.00	REFUNDS-OFFICER'
FO 01179597	12/12/2016	SCHUTZA, JERRY L	14,032.64	REFUNDS-OFFICER'
FO 01179598	12/12/2016	SCOTT, MICHAEL JOSEPH	150.00	REFUNDS-OFFICER'
FO 01179599	12/12/2016	SEGOVIA, TOMAS	75.00	REFUNDS-OFFICER'
FO 01179600	12/12/2016	SHELLIST, STEVEN DEAN	1,200.00	JUDGEMENTS PAY
FO 01179601	12/12/2016	SPRING BRANCH ISD POLICE DEPT	6.15	DUE TO OTHER UNI
FO 01179602	12/12/2016	SPRING BRANCH ISD THWARTING	83.14	THWARTING FEE
FO 01179603	12/12/2016	SPRING ISD POLICE DEPT	25.83	DUE TO OTHER UNI
FO 01179604	12/12/2016	STOW, MARY	4,960.74	REFUNDS-OFFICER'
FO 01179605	12/12/2016	STOW, MARY	381.60	REFUNDS-OFFICER'
FO 01179606	12/12/2016	STOW, MARY	381.60	REFUNDS-OFFICER'
FO 01179607	12/12/2016	STOW, MARY	381.60	REFUNDS-OFFICER'
FO 01179608	12/12/2016	STOW, MARY	1,935.20	REFUNDS-OFFICER'
FO 01179609	12/12/2016	STOW, MARY	1,935.20	REFUNDS-OFFICER'
FO 01179610	12/12/2016	STOW, MARY	1,935.20	REFUNDS-OFFICER'
FO 01179611	12/12/2016	STOW, MARY	1,935.20	REFUNDS-OFFICER'
FO 01179612	12/12/2016	STOW, MARY	1,935.20	REFUNDS-OFFICER'
FO 01179613	12/12/2016	STOW, MARY	1,935.20	REFUNDS-OFFICER'
FO 01179614	12/12/2016	SULLIVAN, MIKE	1,791.21	REFUNDS-OFFICER'
FO 01179615	12/12/2016	SULLIVAN, MIKE	2,450.46	REFUNDS-OFFICER'
FO 01179616	12/12/2016	SULLIVAN, MIKE	1,192.49	REFUNDS-OFFICER'
FO 01179617	12/12/2016	SULLIVAN, MIKE	85.84	REFUNDS-OFFICER'
FO 01179618	12/12/2016	SULLIVAN, MIKE	2,401.41	REFUNDS-OFFICER'
FO 01179619	12/12/2016	SULLIVAN, MIKE	178.06	REFUNDS-OFFICER'
FO 01179620	12/12/2016	SULLIVAN, MIKE	3,583.97	REFUNDS-OFFICER'
FO 01179621	12/12/2016	TEXAS PARKS & WILDLIFE	881.45	T P & W FINES
FO 01179622	12/12/2016	TEXAS SOUTHERN UNIV POLICE DEP	69.80	DUE TO OTHER UNI
FO 01179623	12/12/2016	TRAILS OF WINDFERN	30.00	REFUNDS-OFFICER'
FO 01179624	12/12/2016	UNIV OF HOUSTON POLICE DEPT	325.58	DUE TO OTHER UNI
FO 01179625	12/12/2016	VU, JOHNNY	75.00	REFUNDS-OFFICER'
FO 01179626	12/12/2016	WARMAN, ROBERT H	671.00	REFUNDS-OFFICER'

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FO 01179627	12/12/2016	WELLS FARGO BANK	125.00	REFUNDS-OFFICER'
FO 01179628	12/12/2016	WESTLAKE PLACE HOMEOWNERS	5,253.11	JUDGEMENTS PAY
FO 01179629	12/12/2016	ANRUBIO, IRWIN	475.00	NON INT BEAR CAS
FO 01179630	12/12/2016	ARIAS, ISABEL	950.00	NON INT BEAR CAS
FO 01179631	12/12/2016	BROOKS, JESSE MASON	475.00	NON INT BEAR CAS
FO 01179632	12/12/2016	CALVO, JENNIFER CAMILLE	500.00	CASH BOND REF-OF
FO 01179633	12/12/2016	CHIODA, MICHAEL JOSEPH	1,950.00	NON INT BEAR CAS
FO 01179634	12/12/2016	CLAY, ROSA L	475.00	NON INT BEAR CAS
FO 01179635	12/12/2016	CROSBY, THERSA	200.00	CASH BOND REF-OF
FO 01179636	12/12/2016	CURRY, IRIS JEANETT	950.00	NON INT BEAR CAS
FO 01179637	12/12/2016	DELANEY, CHRISTOPHER JAMES	475.00	NON INT BEAR CAS
FO 01179638	12/12/2016	FALEFIA, TUUTASI	475.00	NON INT BEAR CAS
FO 01179639	12/12/2016	GANS, MATTHEW BRENSON	1,500.00	CASH BOND REF-OF
FO 01179640	12/12/2016	HARRIS CNTY DIST CLERK CRIMINA	6,500.00	NON INT BEAR CAS
FO 01179641	12/12/2016	LOPEZ HERNANDEZ, RICARDO	950.00	NON INT BEAR CAS
FO 01179642	12/12/2016	MARTINEZ, JOSE LUIS	475.00	NON INT BEAR CAS
FO 01179643	12/12/2016	MARTINEZ, MARTHA M	950.00	NON INT BEAR CAS
FO 01179644	12/12/2016	MCLAUGHLIN, VICTORIA R	200.00	CASH BOND REF-OF
FO 01179645	12/12/2016	PAISLEY, KIMBERLY	950.00	NON INT BEAR CAS
FO 01179646	12/12/2016	PATEL, RONAK	400.00	CASH BOND REF-OF
FO 01179647	12/12/2016	POUNCY, FREDERICK	475.00	NON INT BEAR CAS
FO 01179648	12/12/2016	RAMIREZ, ROLANDO CASTILLO	475.00	NON INT BEAR CAS
FO 01179649	12/12/2016	REYES, JULIA ZULEMA	475.00	NON INT BEAR CAS
FO 01179650	12/12/2016	RIVERA, JUAN	475.00	NON INT BEAR CAS
FO 01179651	12/12/2016	RIVERA, JUAN	475.00	NON INT BEAR CAS
FO 01179652	12/12/2016	ROBALINO NEIRA, CELINA JANNETH	475.00	NON INT BEAR CAS
FO 01179653	12/12/2016	RODRIGUEZ, JOSE LUIS	475.00	NON INT BEAR CAS
FO 01179654	12/12/2016	SALTER, TRAVIS J	200.00	CASH BOND REF-OF
FO 01179655	12/12/2016	SERRANO CERVANTES, LUIS	475.00	NON INT BEAR CAS
FO 01179656	12/12/2016	TIPTON, AMRON JOVANNI	475.00	NON INT BEAR CAS
FO 01179657	12/12/2016	TRAN, TAI	475.00	NON INT BEAR CAS
FO 01179658	12/12/2016	TZOC, ALFREDO	475.00	NON INT BEAR CAS
FO 01179659	12/12/2016	VELAZQUEZ, TOMAS	475.00	NON INT BEAR CAS
FO 01179660	12/12/2016	VU, KEVIN	950.00	NON INT BEAR CAS
FO 01179661	12/12/2016	WILSON, DONNIE VERNE	4,951.00	NON INT BEAR CAS
FO 01179662	12/15/2016	ALDINE ISD	355.25	REFUNDS-OFFICER'
FO 01179663	12/15/2016	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01179664	12/15/2016	CITY OF BAYTOWN	463.30	JUDGEMENTS PAY
FO 01179665	12/15/2016	CITY OF BAYTOWN	226.77	JUDGEMENTS PAY
FO 01179666	12/15/2016	CITY OF HOUSTON LIEN	1,003.13	JUDGEMENTS PAY
FO 01179667	12/15/2016	CITY OF LAPORTE	4,367.82	JUDGEMENTS PAY
FO 01179668	12/15/2016	CRIMMINS, KENNETH	20.00	JUDGEMENTS PAY
FO 01179669	12/15/2016	CROSBY ISD	192.53	REFUNDS-OFFICER'
FO 01179670	12/15/2016	DAILY COURT REVIEW	1,750.00	JUDGEMENTS PAY
FO 01179671	12/15/2016	DORITY, MICHAEL J	1,300.00	JUDGEMENTS PAY
FO 01179672	12/15/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01179673	12/15/2016	FRANCO, ROSE CARDOZA	26,000.00	JUDGEMENTS PAY
FO 01179674	12/15/2016	GCCISD & LEE COLLEGE	78.00	JUDGEMENTS PAY
FO 01179675	12/15/2016	GCCISD & LEE COLLEGE	1,427.92	JUDGEMENTS PAY
FO 01179676	12/15/2016	GCCISD & LEE COLLEGE	2,314.74	JUDGEMENTS PAY
FO 01179677	12/15/2016	GCCISD	912.67	JUDGEMENTS PAY
FO 01179678	12/15/2016	GREATER SOUTHEAST MANAGEMENT I	780.50	JUDGEMENTS PAY



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FO 01179679	12/15/2016	HARRIS COUNTY DISTRICT CLERK	8,727.18	JUDGEMENTS PAY
FO 01179680	12/15/2016	HARRIS COUNTY DISTRICT CLERK	12,902.04	JUDGEMENTS PAY
FO 01179681	12/15/2016	HARRIS COUNTY DISTRICT CLERK	91,938.43	JUDGEMENTS PAY
FO 01179682	12/15/2016	HARRIS COUNTY DISTRICT CLERK	6,224.46	JUDGEMENTS PAY
FO 01179683	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	433.62	JUDGEMENTS PAY
FO 01179684	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	983.30	JUDGEMENTS PAY
FO 01179685	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	24,000.00	JUDGEMENTS PAY
FO 01179686	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	2,324.64	JUDGEMENTS PAY
FO 01179687	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	14,000.00	JUDGEMENTS PAY
FO 01179688	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	6,667.99	JUDGEMENTS PAY
FO 01179689	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	17,085.69	JUDGEMENTS PAY
FO 01179690	12/15/2016	HARRIS COUNTY TAX ASSESSOR & C	16,150.51	JUDGEMENTS PAY
FO 01179691	12/15/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01179692	12/15/2016	HARRIS COUNTY	14,603.93	JUDGEMENTS PAY
FO 01179693	12/15/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01179694	12/15/2016	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01179695	12/15/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01179696	12/15/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01179697	12/15/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01179698	12/15/2016	HARRIS COUNTY	22,500.00	JUDGEMENTS PAY
FO 01179699	12/15/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01179700	12/15/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01179701	12/15/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01179702	12/15/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01179703	12/15/2016	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01179704	12/15/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01179705	12/15/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01179706	12/15/2016	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01179707	12/15/2016	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01179708	12/15/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01179709	12/15/2016	HARRIS COUNTY	10,500.00	JUDGEMENTS PAY
FO 01179710	12/15/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01179711	12/15/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01179712	12/15/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01179713	12/15/2016	HARRIS COUNTY	4,612.83	JUDGEMENTS PAY
FO 01179714	12/15/2016	HC FWSD NO 1A	185.73	JUDGEMENTS PAY
FO 01179715	12/15/2016	HC MUD #50	127.01	REFUNDS-OFFICER'
FO 01179716	12/15/2016	HUMBLE ISD	2,485.98	JUDGEMENTS PAY
FO 01179717	12/15/2016	JAMESON & DUNAGAN	150.00	REFUNDS-OFFICER'
FO 01179718	12/15/2016	JUAREZ, ARTURO	1,000.00	JUDGEMENTS PAY
FO 01179719	12/15/2016	LAPORTE ISD	8,570.79	JUDGEMENTS PAY
FO 01179720	12/15/2016	LINEBARGER GOGGAN BLAIR & SAMP	551.00	JUDGEMENTS PAY
FO 01179721	12/15/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179722	12/15/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01179723	12/15/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179724	12/15/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01179725	12/15/2016	PERDUE BRANDON FIELDER COLLINS	340.13	JUDGEMENTS PAY
FO 01179726	12/15/2016	PERDUE BRANDON FIELDER COLLINS	890.00	JUDGEMENTS PAY
FO 01179727	12/15/2016	PROPEL FINANCIAL SVCS	44,110.83	JUDGEMENTS PAY
FO 01179728	12/15/2016	REID STRICKLAND & GILLETE	78.00	JUDGEMENTS PAY
FO 01179729	12/15/2016	REID STRICKLAND & GILLETE	48.52	JUDGEMENTS PAY
FO 01179730	12/15/2016	STOW, MARY	7,597.83	REFUNDS-OFFICER'

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FO 01179731	12/15/2016	STRONG, RANDALL	637.00	JUDGEMENTS PAY
FO 01179732	12/15/2016	SULLIVAN, MIKE	79.07	REFUNDS-OFFICER'
FO 01179733	12/15/2016	SULLIVAN, MIKE	312.72	REFUNDS-OFFICER'
FO 01179734	12/15/2016	SULLIVAN, MIKE	12,372.09	REFUNDS-OFFICER'
FO 01179735	12/15/2016	ALBARRAN, JESUS	200.00	CASH BOND REF-OF
FO 01179736	12/15/2016	BAEZ, GABINO	475.00	NON INT BEAR CAS
FO 01179737	12/15/2016	BETTY, ALISHA MARIE	475.00	NON INT BEAR CAS
FO 01179738	12/15/2016	BOUDREAUX, THOMAS	475.00	NON INT BEAR CAS
FO 01179739	12/15/2016	BRIGLE, ANGELITA	700.00	CASH BOND REF-OF
FO 01179740	12/15/2016	BROWN, MICHAEL	475.00	NON INT BEAR CAS
FO 01179741	12/15/2016	BROWN, RICHARD LEON	4,950.00	NON INT BEAR CAS
FO 01179742	12/15/2016	BUKU, DANIEL TAMARAPREYE	1,950.00	NON INT BEAR CAS
FO 01179743	12/15/2016	CANALES, WILLIAM S	475.00	NON INT BEAR CAS
FO 01179744	12/15/2016	CERVANTES, ANDREINA LOPEZ	950.00	NON INT BEAR CAS
FO 01179745	12/15/2016	CHAN RENOJ, MIGUEL	950.00	NON INT BEAR CAS
FO 01179746	12/15/2016	CLAY, JSEMAJ R	200.00	CASH BOND REF-OF
FO 01179747	12/15/2016	COOKE, TREVOR MOWERY	4,950.00	NON INT BEAR CAS
FO 01179748	12/15/2016	CRUZ, JESSON	200.00	CASH BOND REF-OF
FO 01179749	12/15/2016	CURIEL, MARTIN ESTRADA	950.00	NON INT BEAR CAS
FO 01179750	12/15/2016	DELATORRE BRAVO, LEONARDO	475.00	NON INT BEAR CAS
FO 01179751	12/15/2016	DOUGLAS, TRACY EDWARDS	475.00	NON INT BEAR CAS
FO 01179752	12/15/2016	FENGLAN, XI	475.00	NON INT BEAR CAS
FO 01179753	12/15/2016	FERNANDEZ SOTELO, JULIO	950.00	NON INT BEAR CAS
FO 01179754	12/15/2016	FULLER, AMY LYNN	950.00	NON INT BEAR CAS
FO 01179755	12/15/2016	GARCIA, CARLOS	475.00	NON INT BEAR CAS
FO 01179756	12/15/2016	HARPER, CHARLES S	200.00	CASH BOND REF-OF
FO 01179757	12/15/2016	HARRIS CNTY DIST CLERK CRIMINA	16,000.00	NON INT BEAR CAS
FO 01179758	12/15/2016	HARRIS, KENDRA	500.00	CASH BOND REF-OF
FO 01179759	12/15/2016	HAYES, WILLIAM BOGART	400.00	CASH BOND REF-OF
FO 01179760	12/15/2016	HENSLEE, MARTHA G	200.00	CASH BOND REF-OF
FO 01179761	12/15/2016	HERNANDEZ, CARLOS	1,900.00	NON INT BEAR CAS
FO 01179762	12/15/2016	HERNANDEZ, JENNIFER	200.00	CASH BOND REF-OF
FO 01179763	12/15/2016	HERRINGTON, SHAWN R	200.00	CASH BOND REF-OF
FO 01179764	12/15/2016	HOUSTON, MATTHEW SALVADOR	475.00	NON INT BEAR CAS
FO 01179765	12/15/2016	JONES, STANLEY HOWARD	475.00	NON INT BEAR CAS
FO 01179766	12/15/2016	JUDGE MIKE PARROT	350.00	NON INT BEAR CAS
FO 01179767	12/15/2016	KAAFARANI, MOHAMMED MICHAEL	475.00	NON INT BEAR CAS
FO 01179768	12/15/2016	KENNEDY, PAUL B	200.00	CASH BOND REF-OF
FO 01179769	12/15/2016	KHEYRI, KHOSROW	475.00	NON INT BEAR CAS
FO 01179770	12/15/2016	LIANG, JIANWEI	475.00	NON INT BEAR CAS
FO 01179771	12/15/2016	LINTON, FRANK T	500.00	CASH BOND REF-OF
FO 01179772	12/15/2016	LOBO, PAUL	4,950.00	NON INT BEAR CAS
FO 01179773	12/15/2016	MAYORGA CRUZ, LUIS	1,450.00	NON INT BEAR CAS
FO 01179774	12/15/2016	MENDEZ, WILL	1,425.00	NON INT BEAR CAS
FO 01179775	12/15/2016	MORRIS, CALVIN	4,950.00	NON INT BEAR CAS
FO 01179776	12/15/2016	MURRAY, SEAN	475.00	NON INT BEAR CAS
FO 01179777	12/15/2016	NUNEZ, ESPERANZA	200.00	CASH BOND REF-OF
FO 01179778	12/15/2016	ORTEGA, JUAN	475.00	NON INT BEAR CAS
FO 01179779	12/15/2016	PEACE, CYNTHIA M	200.00	CASH BOND REF-OF
FO 01179780	12/15/2016	REYES, NORA	950.00	NON INT BEAR CAS
FO 01179781	12/15/2016	REYNA, RAMON	200.00	CASH BOND REF-OF
FO 01179782	12/15/2016	RIVERA, MANUEL	200.00	CASH BOND REF-OF

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FO 01179783	12/15/2016	ROBERTSON, TROY L	400.00	CASH BOND REF-OF
FO 01179784	12/15/2016	RODRIGUEZ SILVA, ORLANDO	475.00	NON INT BEAR CAS
FO 01179785	12/15/2016	RUIZ LOZANO, MAYRA ELENA	475.00	NON INT BEAR CAS
FO 01179786	12/15/2016	SANCHES, LAZARO	1,950.00	NON INT BEAR CAS
FO 01179787	12/15/2016	SAQUITZAL, GUILLERMO J	950.00	NON INT BEAR CAS
FO 01179788	12/15/2016	SMITH, JAMES CHARLES	475.00	NON INT BEAR CAS
FO 01179789	12/15/2016	SORIANO, LUDIVINA	1,450.00	NON INT BEAR CAS
FO 01179790	12/15/2016	STICK, CONNER ANTHONY	4,950.00	NON INT BEAR CAS
FO 01179791	12/15/2016	SUN, POLO	4,950.00	NON INT BEAR CAS
FO 01179792	12/15/2016	TORRES, ROGELIO BENITEZ	475.00	NON INT BEAR CAS
FO 01179793	12/15/2016	TREJO, ROBERTO MALDONADO	475.00	NON INT BEAR CAS
FO 01179794	12/15/2016	VAZQUEZ PINITO, MARIANO	475.00	NON INT BEAR CAS
FO 01179795	12/15/2016	VILLANUEVA NOLASCO, IRMA E	200.00	CASH BOND REF-OF
FO 01179796	12/15/2016	WALLACE, NELDA ROSE	500.00	CASH BOND REF-OF
FO 01179797	12/15/2016	WASHINGTON, KENNETH	200.00	CASH BOND REF-OF
FO 01179798	12/15/2016	WISNIEWSKI, ABIGAIL	475.00	NON INT BEAR CAS
FO 01179799	12/15/2016	XILING, FAN	950.00	NON INT BEAR CAS
FO 01179800	12/15/2016	XU, SHERRY	200.00	CASH BOND REF-OF
FO 01179801	12/15/2016	YAX, ABRAHAM	2,500.00	NON INT BEAR CAS
FO 01179802	12/16/2016	BARKER INVESTORS	6,000.00	JUDGEMENTS PAY
FO 01179803	12/16/2016	BROUSSARD, JOYCE	1,992.72	REFUNDS-OFFICER'
FO 01179804	12/16/2016	HALL, BERTHA B	1,992.72	REFUNDS-OFFICER'
FO 01179805	12/16/2016	HUMBLE ISD	839.97	REFUNDS-OFFICER'
FO 01179806	12/16/2016	JOHNSON, KENNETH	498.19	REFUNDS-OFFICER'
FO 01179807	12/16/2016	JOHNSON, VENITA L	30,599.48	REFUNDS-OFFICER'
FO 01179808	12/16/2016	MARTINEZ, RALPH	209.00	REFUNDS-OFFICER'
FO 01179809	12/16/2016	MAYORGA, GILBERT	10,142.36	REFUNDS-OFFICER'
FO 01179810	12/16/2016	STANART, STAN	8,365.00	COLL FOR CTY CLK
FO 01179811	12/16/2016	STERNBERG, MANFRED	23,974.39	REFUNDS-OFFICER'
FO 01179812	12/16/2016	STERNBERG, MANFRED	52,974.32	REFUNDS-OFFICER'
FO 01179813	12/16/2016	SULLIVAN, MIKE	1,249.76	REFUNDS-OFFICER'
FO 01179814	12/16/2016	SULLIVAN, MIKE	526.62	REFUNDS-OFFICER'
FO 01179815	12/16/2016	SULLIVAN, MIKE	2,567.17	REFUNDS-OFFICER'
FO 01179816	12/16/2016	SULLIVAN, MIKE	2,722.99	REFUNDS-OFFICER'
FO 01179817	12/16/2016	THOMPSON, MARY	398.55	REFUNDS-OFFICER'
FO 01179818	12/16/2016	WILLIAMS, CYNTHIA	498.19	REFUNDS-OFFICER'
FO 01179819	12/20/2016	ALDINE ISD	4,500.00	JUDGEMENTS PAY
FO 01179820	12/20/2016	ANJUI, ELIZABETH KNY	1,500.00	JUDGEMENTS PAY
FO 01179821	12/20/2016	AZUIKE, BLESSING E	4,264.82	JUDGEMENTS PAY
FO 01179822	12/20/2016	BRIARMEADOW HOMEOWNERS ASSOC	10,821.90	JUDGEMENTS PAY
FO 01179823	12/20/2016	CYPRESS FAIRBANKS ISD	1,653.12	JUDGEMENTS PAY
FO 01179824	12/20/2016	DAILY COURT REVIEW	2,450.00	JUDGEMENTS PAY
FO 01179825	12/20/2016	DAVID, DEBRA	3,429.94	JUDGEMENTS PAY
FO 01179826	12/20/2016	DIXON, BENNIE DAVID	14,396.95	JUDGEMENTS PAY
FO 01179827	12/20/2016	EBRAHIMI, ALI	500.00	JUDGEMENTS PAY
FO 01179828	12/20/2016	EUGENIO, ANGELICA	2,000.00	JUDGEMENTS PAY
FO 01179829	12/20/2016	FERNANDEZ, PATRICIA	5,617.22	JUDGEMENTS PAY
FO 01179830	12/20/2016	HANNOVER FOREST HOMEOWNERS ASS	2,932.64	JUDGEMENTS PAY
FO 01179831	12/20/2016	HARRIS COUNTY AND OR CITY OF H	9,204.33	JUDGEMENTS PAY
FO 01179832	12/20/2016	HARRIS COUNTY DISTRICT CLERK	1,226.25	JUDGEMENTS PAY
FO 01179833	12/20/2016	HARRIS COUNTY JUSTICE COURTS C	319.00	JUDGEMENTS PAY
FO 01179834	12/20/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY

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FO 01179835	12/20/2016	HARRIS COUNTY	13,500.00	JUDGEMENTS PAY
FO 01179836	12/20/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01179837	12/20/2016	HIGHLAND CREEK VILLAGE COMMUNI	8,978.18	JUDGEMENTS PAY
FO 01179838	12/20/2016	LAKESHORE COMMUNITY ASSOC	4,941.17	JUDGEMENTS PAY
FO 01179839	12/20/2016	LIMBRICK, DAVID R	2,000.00	JUDGEMENTS PAY
FO 01179840	12/20/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01179841	12/20/2016	NAVARRO, HAYADEE M	6,602.69	JUDGEMENTS PAY
FO 01179842	12/20/2016	PLASKETT, LYDIA E	51.54	JUDGEMENTS PAY
FO 01179843	12/20/2016	SOUTHCREEK VILLAGE COMMUNITY A	13,893.12	JUDGEMENTS PAY
FO 01179844	12/20/2016	STANART, STAN	9,050.00	COLL FOR CTY CLK
FO 01179845	12/20/2016	STUDDARD, GREGORY MARK	7,198.48	JUDGEMENTS PAY
FO 01179846	12/20/2016	VILLAGE OF PHEASANT RUN HOA	9,765.43	JUDGEMENTS PAY
FO 01179847	12/20/2016	VILLAGE OF PHEASANT RUN HOA	8,929.55	JUDGEMENTS PAY
FO 01179848	12/20/2016	WELLINGTON PARK TOWNHOMES ASSC	5,668.30	JUDGEMENTS PAY
FO 01179849	12/20/2016	WESTPARK VILLAGE MAINTENANCE	5,477.65	JUDGEMENTS PAY
FO 01179850	12/20/2016	WINDSTONE COLONY COMMUNITY ASS	5,775.12	JUDGEMENTS PAY
FO 01179851	12/20/2016	ABC BONDING CO	200.00	CASH BOND REF-OF
FO 01179852	12/20/2016	ALI, FNU	4,950.00	NON INT BEAR CAS
FO 01179853	12/20/2016	ALT, STEPHANIE MICHELLE	500.00	CASH BOND REF-OF
FO 01179854	12/20/2016	ARAUJO ARAUJO, FRANCISCO JAVIE	200.00	CASH BOND REF-OF
FO 01179855	12/20/2016	ASSIRY, TARIQ MOHAMMED	4,950.00	NON INT BEAR CAS
FO 01179856	12/20/2016	BRYAN, DENNIS	1,450.00	NON INT BEAR CAS
FO 01179857	12/20/2016	BUNDAGE, AISHA	475.00	NON INT BEAR CAS
FO 01179858	12/20/2016	CECALA, ANTHONY LOUIS	29,950.00	NON INT BEAR CAS
FO 01179859	12/20/2016	CECALA, ANTHONY LOUIS	475.00	NON INT BEAR CAS
FO 01179860	12/20/2016	CHACON, MARY ANN	14,950.00	NON INT BEAR CAS
FO 01179861	12/20/2016	COQUIH GUTIERREZ, BRUNO FRANCI	475.00	NON INT BEAR CAS
FO 01179862	12/20/2016	CORTEZ, YESSSENIA C	200.00	CASH BOND REF-OF
FO 01179863	12/20/2016	DIAZ, RUBEN	475.00	NON INT BEAR CAS
FO 01179864	12/20/2016	ECHEVERRIA, LUIS	475.00	NON INT BEAR CAS
FO 01179865	12/20/2016	ESPINOZA GUZMAN, MARIA ELBA	475.00	NON INT BEAR CAS
FO 01179866	12/20/2016	FRAZEY, GREGORY NEIL	475.00	NON INT BEAR CAS
FO 01179867	12/20/2016	GRAHAM, DOUGLAS GLENN	500.00	CASH BOND REF-OF
FO 01179868	12/20/2016	GUTIERREZ, JESSICA	950.00	NON INT BEAR CAS
FO 01179869	12/20/2016	GUZMAN GONZALEZ, GILBERTO	475.00	NON INT BEAR CAS
FO 01179870	12/20/2016	HAMMONS, ELIZABETH KAY	500.00	CASH BOND REF-OF
FO 01179871	12/20/2016	HARRIS CNTY DIST CLERK CRIMINA	271.00	NON INT BEAR CAS
FO 01179872	12/20/2016	HICKS, KENNETH C	500.00	CASH BOND REF-OF
FO 01179873	12/20/2016	JOHNSON, GEORGE MICHAEL	475.00	NON INT BEAR CAS
FO 01179874	12/20/2016	KALONJI, JEFF H	200.00	CASH BOND REF-OF
FO 01179875	12/20/2016	KEAL, ANTHONY ROCHON	200.00	CASH BOND REF-OF
FO 01179876	12/20/2016	KISLING, STEPHEN JOSEPH	475.00	NON INT BEAR CAS
FO 01179877	12/20/2016	KUSHNER, JEFFREY PAUL	475.00	NON INT BEAR CAS
FO 01179878	12/20/2016	LEE, NIKKI	950.00	NON INT BEAR CAS
FO 01179879	12/20/2016	LOPEZ, LUIS	950.00	NON INT BEAR CAS
FO 01179880	12/20/2016	MARTINEZ, ALEXIS DANIELLE	475.00	NON INT BEAR CAS
FO 01179881	12/20/2016	MEJIA, MICHAEL	475.00	NON INT BEAR CAS
FO 01179882	12/20/2016	MENDEZ, CARLOS J	600.00	CASH BOND REF-OF
FO 01179883	12/20/2016	MENDOZA, SANDRA	500.00	CASH BOND REF-OF
FO 01179884	12/20/2016	METZ, GARY EUGENE	475.00	NON INT BEAR CAS
FO 01179885	12/20/2016	MIRANDA, JOHANNER LAURENCE	475.00	NON INT BEAR CAS
FO 01179886	12/20/2016	MORGAN, STEPHEN C	200.00	CASH BOND REF-OF

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FO 01179887	12/20/2016	POLNICK, VERONICA A	400.00	CASH BOND REF-OF
FO 01179888	12/20/2016	RAMON TORRES, SERGIO	950.00	NON INT BEAR CAS
FO 01179889	12/20/2016	RIVAS, JUAN LUIS	1,425.00	NON INT BEAR CAS
FO 01179890	12/20/2016	RODOMISTA, VINCENT P	900.00	CASH BOND REF-OF
FO 01179891	12/20/2016	SCHROEDER, JEFFERY C	200.00	CASH BOND REF-OF
FO 01179892	12/20/2016	SCOTT, JOSHUA ADAM	500.00	CASH BOND REF-OF
FO 01179893	12/20/2016	TAY LOPEZ, MARIA	475.00	NON INT BEAR CAS
FO 01179894	12/20/2016	TAYLOR, DAMON A	200.00	CASH BOND REF-OF
FO 01179895	12/20/2016	TEXAS CHILD SUPPORT DISBURSEME	5,000.00	NON INT BEAR CAS
FO 01179896	12/20/2016	THOMAS, TYRONE	200.00	CASH BOND REF-OF
FO 01179897	12/20/2016	TORRES, BRAULIO DIAZ	950.00	NON INT BEAR CAS
FO 01179898	12/20/2016	TRULL, PAUL C	200.00	CASH BOND REF-OF
FO 01179899	12/20/2016	VALLEJO, MAYRA L	200.00	CASH BOND REF-OF
FO 01179900	12/20/2016	VIERA GARCIA, HECTOR	475.00	NON INT BEAR CAS
FO 01179901	12/20/2016	WORLEY, JONATHAN LELAND	217.55	NON INT BEAR CAS
FO 01179902	12/20/2016	YANG, LI	950.00	NON INT BEAR CAS
FO 01179903	12/22/2016	ADAIR G, THOMAS W	20.00	REFUNDS-OFFICER'
FO 01179904	12/22/2016	ADAMS, MICHAEL J	5.00	REFUNDS-OFFICER'
FO 01179905	12/22/2016	ALCORN LAW	150.00	REFUNDS-OFFICER'
FO 01179906	12/22/2016	ALDINE ISD POLICE DEPT	91.65	DUE TO OTHER UNI
FO 01179907	12/22/2016	ALDINE ISD	269.61	REFUNDS-OFFICER'
FO 01179908	12/22/2016	ALDINE ISD	268.27	REFUNDS-OFFICER'
FO 01179909	12/22/2016	ALDINE ISD	7,000.00	JUDGEMENTS PAY
FO 01179910	12/22/2016	ALDINE ISD	497.93	REFUNDS-OFFICER'
FO 01179911	12/22/2016	BARRIOS, BRENDA ESQUEDA	125.00	REFUNDS-OFFICER'
FO 01179912	12/22/2016	BELLEVUE, JAMES	10,701.36	REFUNDS-OFFICER'
FO 01179913	12/22/2016	BEYER, JULIA G	100.00	REFUNDS-OFFICER'
FO 01179914	12/22/2016	CALDWELL, BETTY	21,451.71	REFUNDS-OFFICER'
FO 01179915	12/22/2016	CASTELLON RAMOS, JOSE M	100.00	REFUNDS-OFFICER'
FO 01179916	12/22/2016	CHANNELVIEW ISD	2,469.50	REFUNDS-OFFICER'
FO 01179917	12/22/2016	CHOKIE, MACIE M	2.00	REFUNDS-OFFICER'
FO 01179918	12/22/2016	CITY OF BAYTOWN	94.94	REFUNDS-OFFICER'
FO 01179919	12/22/2016	CITY OF HOUSTON LIEN	7,285.54	JUDGEMENTS PAY
FO 01179920	12/22/2016	CITY OF HOUSTON	5,315.56	REFUNDS-OFFICER'
FO 01179921	12/22/2016	CITY OF KATY	44.20	REFUNDS-OFFICER'
FO 01179922	12/22/2016	CITY OF PASADENA	346.94	REFUNDS-OFFICER'
FO 01179923	12/22/2016	CITY OF SEABROOK	13.42	REFUNDS-OFFICER'
FO 01179924	12/22/2016	CITY OF SOUTH HOUSTON	84.79	REFUNDS-OFFICER'
FO 01179925	12/22/2016	CLEAR CREEK ISD	18.27	REFUNDS-OFFICER'
FO 01179926	12/22/2016	CLEAR LAKE CITY WATER AUTHORIT	0.33	REFUNDS-OFFICER'
FO 01179927	12/22/2016	CROSBY ISD	395.20	REFUNDS-OFFICER'
FO 01179928	12/22/2016	CYPRESS FAIRBANKS ISD	134.90	REFUNDS-OFFICER'
FO 01179929	12/22/2016	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01179930	12/22/2016	DAVENPORT, PAMELA	2,238.08	REFUNDS-OFFICER'
FO 01179931	12/22/2016	DEER PARK ISD	34.07	REFUNDS-OFFICER'
FO 01179932	12/22/2016	DIBB, EDWARD J	5,359.57	JUDGEMENTS PAY
FO 01179933	12/22/2016	DOYLE, JIM	1,125.00	JUDGEMENTS PAY
FO 01179934	12/22/2016	GALENA PARK ISD	27.22	REFUNDS-OFFICER'
FO 01179935	12/22/2016	GARLEY, RICHARD L	1.00	REFUNDS-OFFICER'
FO 01179936	12/22/2016	GOOSE CREEK ISD	296.67	REFUNDS-OFFICER'
FO 01179937	12/22/2016	HAMIDIAN, HAMID	48.08	JUDGEMENTS PAY
FO 01179938	12/22/2016	HARRIS COUNTY DISTRICT ATTORNE	5.00	COLL/DA HOT CK D

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FO 01179939	12/22/2016	HARRIS COUNTY DISTRICT CLERK	938.75	JUDGEMENTS PAY
FO 01179940	12/22/2016	HARRIS COUNTY EDUCATION DISTRI	3.62	REFUNDS-OFFICER'
FO 01179941	12/22/2016	HARRIS COUNTY ESD NO 11	0.14	REFUNDS-OFFICER'
FO 01179942	12/22/2016	HARRIS COUNTY ESD NO 2	8.36	REFUNDS-OFFICER'
FO 01179943	12/22/2016	HARRIS COUNTY ESD NO 5	0.59	REFUNDS-OFFICER'
FO 01179944	12/22/2016	HARRIS COUNTY ESD NO 1	23.67	REFUNDS-OFFICER'
FO 01179945	12/22/2016	HARRIS COUNTY ESD NO 19	28.72	REFUNDS-OFFICER'
FO 01179946	12/22/2016	HARRIS COUNTY ESD NO 13	2.82	REFUNDS-OFFICER'
FO 01179947	12/22/2016	HARRIS COUNTY ESD NO 46	1.21	REFUNDS-OFFICER'
FO 01179948	12/22/2016	HARRIS COUNTY ESD NO 4	2.26	REFUNDS-OFFICER'
FO 01179949	12/22/2016	HARRIS COUNTY IMPROVEMENT DIST	0.20	REFUNDS-OFFICER'
FO 01179950	12/22/2016	HARRIS COUNTY MUD NO 53	515.83	REFUNDS-OFFICER'
FO 01179951	12/22/2016	HARRIS COUNTY RFD NO 6	9.52	REFUNDS-OFFICER'
FO 01179952	12/22/2016	HARRIS COUNTY RFD NO 8	0.56	REFUNDS-OFFICER'
FO 01179953	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	10,000.00	JUDGEMENTS PAY
FO 01179954	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	19,000.00	JUDGEMENTS PAY
FO 01179955	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	12,500.00	JUDGEMENTS PAY
FO 01179956	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	19,000.00	JUDGEMENTS PAY
FO 01179957	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	9,000.00	JUDGEMENTS PAY
FO 01179958	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	25,000.00	JUDGEMENTS PAY
FO 01179959	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	5,500.00	JUDGEMENTS PAY
FO 01179960	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	7,500.00	JUDGEMENTS PAY
FO 01179961	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	17,000.00	JUDGEMENTS PAY
FO 01179962	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	17,952.63	JUDGEMENTS PAY
FO 01179963	12/22/2016	HARRIS COUNTY TAX ASSESSOR & C	63,000.00	JUDGEMENTS PAY
FO 01179964	12/22/2016	HARRIS COUNTY	6,915.34	REFUNDS-OFFICER'
FO 01179965	12/22/2016	HERRERA, MARIA G	75.00	REFUNDS-OFFICER'
FO 01179966	12/22/2016	HISEY, KENDALL	22,948.71	JUDGEMENTS PAY
FO 01179967	12/22/2016	HOLSTIEN, SHIRLEY	106.00	REFUNDS-OFFICER'
FO 01179968	12/22/2016	HOUSTON COMMUNITY COLLEGE SYST	366.48	REFUNDS-OFFICER'
FO 01179969	12/22/2016	HOUSTON ISD	265.26	DUE TO OTHER UNI
FO 01179970	12/22/2016	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01179971	12/22/2016	HOUSTON ISD	5,773.94	REFUNDS-OFFICER'
FO 01179972	12/22/2016	HUMBLE ISD	271.54	REFUNDS-OFFICER'
FO 01179973	12/22/2016	KATY ISD	83.41	REFUNDS-OFFICER'
FO 01179974	12/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	120.00	JUDGEMENTS PAY
FO 01179975	12/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01179976	12/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01179977	12/22/2016	LINEBARGER GOGGAN BLAIR & SAMP	1,227.18	REFUNDS-OFFICER'
FO 01179978	12/22/2016	LINEBARGER GOGGAN BLAIR AND SA	1,087.54	JP LAW FIRM REFE
FO 01179979	12/22/2016	LINEBARGER GOGGAN BLAIR AND SA	3,753.12	JP LAW FIRM REFE
FO 01179980	12/22/2016	LONGSHOT LOGISTICS	75.00	REFUNDS-OFFICER'
FO 01179981	12/22/2016	LTL FREIGHT CENTER	75.00	REFUNDS-OFFICER'
FO 01179982	12/22/2016	MARKS, CLIFTON	2,238.08	REFUNDS-OFFICER'
FO 01179983	12/22/2016	MARKS, JOHN	2,238.08	REFUNDS-OFFICER'
FO 01179984	12/22/2016	MARTIN EARL & STILLWELL	75.00	REFUNDS-OFFICER'
FO 01179985	12/22/2016	MARTINEZ, MONICA H	1.00	REFUNDS-OFFICER'
FO 01179986	12/22/2016	MCLEOD, MARK	5.00	REFUNDS-OFFICER'
FO 01179987	12/22/2016	METROPOLITAN TRANSIT AUTHORITY	10.00	DUE TO OTHER UNI
FO 01179988	12/22/2016	MOUTON, LAWRENCE E	35.10	REFUNDS-OFFICER'
FO 01179989	12/22/2016	NEW, JOSEPH C	30.00	REFUNDS-OFFICER'
FO 01179990	12/22/2016	NORTH FOREST ISD	4,468.05	REFUNDS-OFFICER'

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FO 01179991	12/22/2016	NORTH HARRIS MONTGOMERY COMMU	30.66	REFUNDS-OFFICER'
FO 01179992	12/22/2016	OMNI BASE SERVICES OF TEXAS	853.00	TRAF LAW FAIL AP
FO 01179993	12/22/2016	PALLIDA	125.00	REFUNDS-OFFICER'
FO 01179994	12/22/2016	PARKWAY MUNICIPAL UTILITY DIST	147.89	REFUNDS-OFFICER'
FO 01179995	12/22/2016	PASADENA ISD	1,139.16	REFUNDS-OFFICER'
FO 01179996	12/22/2016	PITTS, GARY B	4,297.69	REFUNDS-OFFICER'
FO 01179997	12/22/2016	PIWONKA, DAVID	4,433.64	REFUNDS-OFFICER'
FO 01179998	12/22/2016	PORTER, MAJUR	13,000.00	JUDGEMENTS PAY
FO 01179999	12/22/2016	Q & I INVESTMENTS	1,000.00	JUDGEMENTS PAY
FO 01180000	12/22/2016	RICE UNIV POLICE DEPT	35.00	THWARTING FEE
FO 01180001	12/22/2016	ROBINSON LAW GROUP	41.00	REFUNDS-OFFICER'
FO 01180002	12/22/2016	SAN JACINTO COMMUNITY COLLEGE	20.21	REFUNDS-OFFICER'
FO 01180003	12/22/2016	SAN JACINTO COMMUNITY COLLEGE	113.89	REFUNDS-OFFICER'
FO 01180004	12/22/2016	SCHMIDT, DEBRA	2,238.08	REFUNDS-OFFICER'
FO 01180005	12/22/2016	SHELDON ISD	470.52	REFUNDS-OFFICER'
FO 01180006	12/22/2016	SORELLE	150.00	REFUNDS-OFFICER'
FO 01180007	12/22/2016	SPRING BRANCH ISD	16,319.24	REFUNDS-OFFICER'
FO 01180008	12/22/2016	STEELE TEXAS LIHTC	130.00	REFUNDS-OFFICER'
FO 01180009	12/22/2016	STOW, MARY	6,854.61	REFUNDS-OFFICER'
FO 01180010	12/22/2016	SULLIVAN, MIKE	4,799.57	REFUNDS-OFFICER'
FO 01180011	12/22/2016	SULLIVAN, MIKE	2,677.06	REFUNDS-OFFICER'
FO 01180012	12/22/2016	SULLIVAN, MIKE	237.34	REFUNDS-OFFICER'
FO 01180013	12/22/2016	SULLIVAN, MIKE	4,974.14	REFUNDS-OFFICER'
FO 01180014	12/22/2016	SULLIVAN, MIKE	6,729.85	REFUNDS-OFFICER'
FO 01180015	12/22/2016	SULLIVAN, MIKE	236.13	REFUNDS-OFFICER'
FO 01180016	12/22/2016	SULLIVAN, MIKE	4,256.52	REFUNDS-OFFICER'
FO 01180017	12/22/2016	SULLIVAN, MIKE	3,757.70	REFUNDS-OFFICER'
FO 01180018	12/22/2016	SULLIVAN, MIKE	3,405.42	REFUNDS-OFFICER'
FO 01180019	12/22/2016	TEXAS SOUTHERN UNIV POLICE DEP	15.48	DUE TO OTHER UNI
FO 01180020	12/22/2016	UNITED STATES SMALL BUSINESS A	64,804.65	REFUNDS-OFFICER'
FO 01180021	12/22/2016	UNIV OF HOUSTON POLICE DEPT	90.00	DUE TO OTHER UNI
FO 01180022	12/22/2016	WALTER LAW FIRM	75.00	REFUNDS-OFFICER'
FO 01180023	12/22/2016	WESTBROOK, WILLIAM M	132,346.43	REFUNDS-OFFICER'
FO 01180024	12/22/2016	ACOSTA, JULIO CHAVEZ	475.00	NON INT BEAR CAS
FO 01180025	12/22/2016	AJANEL, ALFREDO	950.00	NON INT BEAR CAS
FO 01180026	12/22/2016	AMIR, MUHAMMAD	475.00	NON INT BEAR CAS
FO 01180027	12/22/2016	BROWNE, TRACIE LYNN	950.00	NON INT BEAR CAS
FO 01180028	12/22/2016	CALDERON, MARCO TULIO	2,900.00	NON INT BEAR CAS
FO 01180029	12/22/2016	FARHOUD, FOUAD	475.00	NON INT BEAR CAS
FO 01180030	12/22/2016	GASPARD, JASON	475.00	NON INT BEAR CAS
FO 01180031	12/22/2016	HERNANDEZ, JOSE ALFREDO	2,450.00	NON INT BEAR CAS
FO 01180032	12/22/2016	HSU, ANDY	475.00	NON INT BEAR CAS
FO 01180033	12/22/2016	JIMENEZ, YUSDANIA CABRERA	475.00	NON INT BEAR CAS
FO 01180034	12/22/2016	LE, SU G	4,950.00	NON INT BEAR CAS
FO 01180035	12/22/2016	NGUYEN, TERESA TRANG HOANG	475.00	NON INT BEAR CAS
FO 01180036	12/22/2016	ORTIZ, ANIESKA	475.00	NON INT BEAR CAS
FO 01180037	12/22/2016	PARK, JI HYUN	475.00	NON INT BEAR CAS
FO 01180038	12/22/2016	RAMIREZ, THOMAS	950.00	NON INT BEAR CAS
FO 01180039	12/22/2016	RONDON, KAREN	475.00	NON INT BEAR CAS
FO 01180040	12/22/2016	SALEMI, TEDROS B	200.00	CASH BOND REF-OF
FO 01180041	12/22/2016	URQUIDI, JAIMI A	4,950.00	NON INT BEAR CAS
FO 01180042	12/22/2016	VARGAS, REINALDO ERNESTO	950.00	NON INT BEAR CAS

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FO 01180043	12/22/2016	VENEGAS, MIGUEL	475.00	NON INT BEAR CAS
FO 01180044	12/22/2016	WEBB, JOHN WILLIAM	950.00	NON INT BEAR CAS
FO 01180045	12/22/2016	WILLIS, CHRISTOPHER NAKIA	950.00	NON INT BEAR CAS
FO 01180046	12/27/2016	ALDINE ISD	551.65	REFUNDS-OFFICER'
FO 01180047	12/27/2016	ALIEF ISD	423.59	REFUNDS-OFFICER'
FO 01180048	12/27/2016	BAUMANN, RIECKE	1,000.00	JUDGEMENTS PAY
FO 01180049	12/27/2016	BISKUPOVICH, CHAD DAVIS	5,161.58	JUDGEMENTS PAY
FO 01180050	12/27/2016	CITY OF HOUSTON LIEN	874.35	JUDGEMENTS PAY
FO 01180051	12/27/2016	CITY OF HOUSTON LIEN	3,369.00	JUDGEMENTS PAY
FO 01180052	12/27/2016	DAILY COURT REVIEW	5,775.00	JUDGEMENTS PAY
FO 01180053	12/27/2016	DE LA CRUZ, JUAN	3,900.00	JUDGEMENTS PAY
FO 01180054	12/27/2016	DELGADO, LAZARO E	4,518.39	JUDGEMENTS PAY
FO 01180055	12/27/2016	EDWARDS, TYANEKA	1,000.00	JUDGEMENTS PAY
FO 01180056	12/27/2016	GALENA PARK ISD	250.00	JUDGEMENTS PAY
FO 01180057	12/27/2016	GALENA PARK ISD	307.61	JUDGEMENTS PAY
FO 01180058	12/27/2016	GREATER NORTHSIDE	478.17	REFUNDS-OFFICER'
FO 01180059	12/27/2016	GREATER SOUTHEAST MANAGEMENT I	468.88	JUDGEMENTS PAY
FO 01180060	12/27/2016	HARRIS COUNTY AND OR CITY OF H	1,395.50	JUDGEMENTS PAY
FO 01180061	12/27/2016	HARRIS COUNTY DISTRICT CLERK	20,667.15	JUDGEMENTS PAY
FO 01180062	12/27/2016	HARRIS COUNTY DISTRICT CLERK	10,973.69	JUDGEMENTS PAY
FO 01180063	12/27/2016	HARRIS COUNTY DISTRICT CLERK	54,439.59	JUDGEMENTS PAY
FO 01180064	12/27/2016	HARRIS COUNTY DISTRICT CLERK	6,848.40	JUDGEMENTS PAY
FO 01180065	12/27/2016	HARRIS COUNTY DISTRICT CLERK	93,170.49	JUDGEMENTS PAY
FO 01180066	12/27/2016	HARRIS COUNTY DISTRICT CLERK	20,075.04	JUDGEMENTS PAY
FO 01180067	12/27/2016	HARRIS COUNTY DISTRICT CLERK	18,100.65	JUDGEMENTS PAY
FO 01180068	12/27/2016	HARRIS COUNTY DISTRICT CLERK	23,822.16	JUDGEMENTS PAY
FO 01180069	12/27/2016	HARRIS COUNTY DISTRICT CLERK	190,456.98	JUDGEMENTS PAY
FO 01180070	12/27/2016	HARRIS COUNTY DISTRICT CLERK	43,370.71	JUDGEMENTS PAY
FO 01180071	12/27/2016	HARRIS COUNTY DISTRICT CLERK	15,041.14	JUDGEMENTS PAY
FO 01180072	12/27/2016	HARRIS COUNTY MUD NO 5	508.32	JUDGEMENTS PAY
FO 01180073	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	3,917.11	JUDGEMENTS PAY
FO 01180074	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	7,575.41	JUDGEMENTS PAY
FO 01180075	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	8,086.29	JUDGEMENTS PAY
FO 01180076	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	1,138.50	JUDGEMENTS PAY
FO 01180077	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	6,775.00	JUDGEMENTS PAY
FO 01180078	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	7,158.26	JUDGEMENTS PAY
FO 01180079	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	9,569.96	JUDGEMENTS PAY
FO 01180080	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	13,224.55	JUDGEMENTS PAY
FO 01180081	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	10,135.75	JUDGEMENTS PAY
FO 01180082	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	10,494.60	JUDGEMENTS PAY
FO 01180083	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	11,128.21	JUDGEMENTS PAY
FO 01180084	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	2,522.84	JUDGEMENTS PAY
FO 01180085	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	29,181.66	JUDGEMENTS PAY
FO 01180086	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	3,803.04	JUDGEMENTS PAY
FO 01180087	12/27/2016	HARRIS COUNTY TAX ASSESSOR & C	11,691.16	JUDGEMENTS PAY
FO 01180088	12/27/2016	HARRIS COUNTY	15,132.61	JUDGEMENTS PAY
FO 01180089	12/27/2016	HARRIS COUNTY	6,100.00	JUDGEMENTS PAY
FO 01180090	12/27/2016	HARRIS COUNTY	1,646.63	JUDGEMENTS PAY
FO 01180091	12/27/2016	HARRIS COUNTY	1,595.97	JUDGEMENTS PAY
FO 01180092	12/27/2016	HARRIS COUNTY	249.39	JUDGEMENTS PAY
FO 01180093	12/27/2016	HARRIS COUNTY	5,807.84	JUDGEMENTS PAY
FO 01180094	12/27/2016	HARRIS COUNTY	1,381.33	JUDGEMENTS PAY



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FO 01180095	12/27/2016	HARRIS COUNTY	1,452.50	JUDGEMENTS PAY
FO 01180096	12/27/2016	HARRIS COUNTY	3,416.70	JUDGEMENTS PAY
FO 01180097	12/27/2016	HARRIS COUNTY	4,700.00	JUDGEMENTS PAY
FO 01180098	12/27/2016	HARRIS COUNTY	4,800.00	JUDGEMENTS PAY
FO 01180099	12/27/2016	HARRIS COUNTY	32,000.00	JUDGEMENTS PAY
FO 01180100	12/27/2016	HARRIS COUNTY	2,939.83	JUDGEMENTS PAY
FO 01180101	12/27/2016	HARRIS COUNTY	1,248.11	JUDGEMENTS PAY
FO 01180102	12/27/2016	HC IMPROVEMENT DISTRICT NO 9	102.06	JUDGEMENTS PAY
FO 01180103	12/27/2016	HUNTER KELSEY	15,632.86	JUDGEMENTS PAY
FO 01180104	12/27/2016	JOHNSON GUESS INVESTMENTS	20.00	JUDGEMENTS PAY
FO 01180105	12/27/2016	LANDRUM, MICHAEL	35.00	JUDGEMENTS PAY
FO 01180106	12/27/2016	LIGAS, JORGE	5,189.02	JUDGEMENTS PAY
FO 01180107	12/27/2016	LIN, KOU SUI	1.22	JUDGEMENTS PAY
FO 01180108	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01180109	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180110	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	230.00	JUDGEMENTS PAY
FO 01180111	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180112	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	220.00	JUDGEMENTS PAY
FO 01180113	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180114	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180115	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180116	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180117	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180118	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180119	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180120	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180121	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180122	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	230.00	JUDGEMENTS PAY
FO 01180123	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180124	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180125	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180126	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180127	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180128	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180129	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180130	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	345.00	JUDGEMENTS PAY
FO 01180131	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	390.00	JUDGEMENTS PAY
FO 01180132	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180133	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180134	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180135	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180136	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180137	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180138	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180139	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180140	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180141	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180142	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180143	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180144	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180145	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01180146	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY

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FO 01180147	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180148	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180149	12/27/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180150	12/27/2016	LOPEZ, JOSE R	140.00	JUDGEMENTS PAY
FO 01180151	12/27/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01180152	12/27/2016	MISSION BEND CIVIC ASSOC	6,100.32	JUDGEMENTS PAY
FO 01180153	12/27/2016	NATHANIEL, FRANKLIN B	20.00	JUDGEMENTS PAY
FO 01180154	12/27/2016	PARADA, SANDRA	4,000.00	JUDGEMENTS PAY
FO 01180155	12/27/2016	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01180156	12/27/2016	PASADENA ISD	1,836.22	JUDGEMENTS PAY
FO 01180157	12/27/2016	PASADENA ISD	2,425.81	JUDGEMENTS PAY
FO 01180158	12/27/2016	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01180159	12/27/2016	REED, JOHN	1,000.00	JUDGEMENTS PAY
FO 01180160	12/27/2016	S G OWNERS ASSOC	10,216.54	JUDGEMENTS PAY
FO 01180161	12/27/2016	SCHUTZA, JERRY L	4,880.31	REFUNDS-OFFICER'
FO 01180162	12/27/2016	SCHUTZA, JERRY L	4,880.32	REFUNDS-OFFICER'
FO 01180163	12/27/2016	SIMMONS, PAUL E	2,343.00	JUDGEMENTS PAY
FO 01180164	12/27/2016	SPRING ISD	1,497.65	JUDGEMENTS PAY
FO 01180165	12/27/2016	SULLIVAN, MIKE	692.12	REFUNDS-OFFICER'
FO 01180166	12/27/2016	TEXAS TAX SOLUTION II	18,404.01	JUDGEMENTS PAY
FO 01180167	12/27/2016	TORRES, ALMA	0.83	JUDGEMENTS PAY
FO 01180168	12/27/2016	VISTA DEVELOPMENTS	1,810.00	JUDGEMENTS PAY
FO 01180169	12/27/2016	WILLIAMSBURG PARISH MAINTENANC	5,239.10	JUDGEMENTS PAY
FO 01180170	12/27/2016	WINTON, TECEE P	1,000.00	JUDGEMENTS PAY
FO 01180171	12/27/2016	TEXAS CHILD SUPPORT DISBURSEME	1,000.00	NON INT BEAR CAS
FO 01180172	12/28/2016	ADUBA, MOSES	457.09	JUDGEMENTS PAY
FO 01180173	12/28/2016	ALDINE ISD	3,061.67	REFUNDS-OFFICER'
FO 01180174	12/28/2016	ALDINE ISD	47.37	REFUNDS-OFFICER'
FO 01180175	12/28/2016	ALDINE ISD	4,649.72	REFUNDS-OFFICER'
FO 01180176	12/28/2016	ALDINE ISD	991.18	REFUNDS-OFFICER'
FO 01180177	12/28/2016	ANDERSON, DEVON	30.00	COLL/DA HOT CK D
FO 01180178	12/28/2016	CERNOSEK ENTERPRISES	6,370.18	JUDGEMENTS PAY
FO 01180179	12/28/2016	CITY OF HOUSTON LIEN	12,350.49	JUDGEMENTS PAY
FO 01180180	12/28/2016	CITY OF HOUSTON LIEN	866.91	JUDGEMENTS PAY
FO 01180181	12/28/2016	CITY OF HOUSTON LIEN	4,331.33	JUDGEMENTS PAY
FO 01180182	12/28/2016	CLEVINGER, GEORGE T	1,000.00	JUDGEMENTS PAY
FO 01180183	12/28/2016	DAILY COURT REVIEW	2,275.00	JUDGEMENTS PAY
FO 01180184	12/28/2016	GUILLARD, KEVIN	999.42	JUDGEMENTS PAY
FO 01180185	12/28/2016	HARRIS COUNTY DISTRICT CLERK	7,933.44	JUDGEMENTS PAY
FO 01180186	12/28/2016	HARRIS COUNTY DISTRICT CLERK	19,353.50	JUDGEMENTS PAY
FO 01180187	12/28/2016	HARRIS COUNTY DISTRICT CLERK	23,347.14	JUDGEMENTS PAY
FO 01180188	12/28/2016	HARRIS COUNTY DISTRICT CLERK	34,348.18	JUDGEMENTS PAY
FO 01180189	12/28/2016	HARRIS COUNTY DISTRICT CLERK	6,200.32	JUDGEMENTS PAY
FO 01180190	12/28/2016	HARRIS COUNTY DISTRICT CLERK	4,946.50	JUDGEMENTS PAY
FO 01180191	12/28/2016	HARRIS COUNTY DISTRICT CLERK	26,080.31	JUDGEMENTS PAY
FO 01180192	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	23,455.02	JUDGEMENTS PAY
FO 01180193	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	1,930.24	JUDGEMENTS PAY
FO 01180194	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	7,639.36	JUDGEMENTS PAY
FO 01180195	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	13,972.36	JUDGEMENTS PAY
FO 01180196	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	35,184.26	JUDGEMENTS PAY
FO 01180197	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	7,792.54	JUDGEMENTS PAY
FO 01180198	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	8,090.85	JUDGEMENTS PAY

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FO 01180199	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	10,775.17	JUDGEMENTS PAY
FO 01180200	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	3,142.32	JUDGEMENTS PAY
FO 01180201	12/28/2016	HARRIS COUNTY TAX ASSESSOR & C	4,442.59	JUDGEMENTS PAY
FO 01180202	12/28/2016	HC CONSTABLE PCT 6	145.39	JUDGEMENTS PAY
FO 01180203	12/28/2016	HOUSTON ISD	15.96	DUE TO OTHER UNI
FO 01180204	12/28/2016	LINEBARGER GOGGAN BLAIR AND SA	287.00	JP LAW FIRM REFE
FO 01180205	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	270.00	JUDGEMENTS PAY
FO 01180206	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180207	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01180208	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180209	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180210	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180211	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180212	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180213	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180214	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180215	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180216	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	132.50	JUDGEMENTS PAY
FO 01180217	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180218	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180219	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01180220	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	682.00	JUDGEMENTS PAY
FO 01180221	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180222	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180223	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180224	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180225	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180226	12/28/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180227	12/28/2016	LOPEZ, JOSE R	35.00	JUDGEMENTS PAY
FO 01180228	12/28/2016	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01180229	12/28/2016	NE HC MUD NO 1	2,712.64	REFUNDS-OFFICER'
FO 01180230	12/28/2016	OMNI BASE SERVICES OF TEXAS	36.00	TRAF LAW FAIL AP
FO 01180231	12/28/2016	OSUJI, EDMOND N	1,001.31	JUDGEMENTS PAY
FO 01180232	12/28/2016	PASADENA ISD	1,955.51	JUDGEMENTS PAY
FO 01180233	12/28/2016	RELIANT ENERGY SERVICES	4,236.37	JUDGEMENTS PAY
FO 01180234	12/28/2016	SAN JACINTO COMMUNITY COLLEGE	309.31	REFUNDS-OFFICER'
FO 01180235	12/28/2016	SHELDON ISD	1,551.40	REFUNDS-OFFICER'
FO 01180236	12/28/2016	STANART, STAN	6,072.00	COLL FOR CTY CLK
FO 01180237	12/28/2016	STOW, MARY E	1,828.92	JUDGEMENTS PAY
FO 01180238	12/28/2016	STOW, MARY	7,176.34	REFUNDS-OFFICER'
FO 01180239	12/28/2016	SULLIVAN, MIKE	435.16	REFUNDS-OFFICER'
FO 01180240	12/28/2016	SULLIVAN, MIKE	1,074.66	REFUNDS-OFFICER'
FO 01180241	12/28/2016	SULLIVAN, MIKE	47.41	REFUNDS-OFFICER'
FO 01180242	12/28/2016	SULLIVAN, MIKE	4,975.49	REFUNDS-OFFICER'
FO 01180243	12/28/2016	SULLIVAN, MIKE	886.69	REFUNDS-OFFICER'
FO 01180244	12/28/2016	SULLIVAN, MIKE	2,221.46	REFUNDS-OFFICER'
FO 01180245	12/28/2016	ALVARADO, AARON	200.00	CASH BOND REF-OF
FO 01180246	12/28/2016	ARELLANO, ANGEL CAMPUZANO	1,450.00	NON INT BEAR CAS
FO 01180247	12/28/2016	ARIAS, JESSE	200.00	NON INT BEAR CAS
FO 01180248	12/28/2016	BOUTELLE, LOTTIE	200.00	CASH BOND REF-OF
FO 01180249	12/28/2016	CALDERON, BRENDA MARISOL	475.00	NON INT BEAR CAS
FO 01180250	12/28/2016	CLEMENTE, LUIS ANGEL MORALES	475.00	NON INT BEAR CAS

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FO 01180251	12/28/2016	CONTRERAS, MIGUEL A	200.00	CASH BOND REF-OF
FO 01180252	12/28/2016	HARRIS CNTY DIST CLERK CRIMINA	20,500.00	NON INT BEAR CAS
FO 01180253	12/28/2016	HASSAN, SYED	950.00	NON INT BEAR CAS
FO 01180254	12/28/2016	HUNTER, DONALD M	200.00	CASH BOND REF-OF
FO 01180255	12/28/2016	ITZEP, AMILCAR	475.00	NON INT BEAR CAS
FO 01180256	12/28/2016	MARTINEZ, MIGUEL A GUTIERREZ	1,450.00	NON INT BEAR CAS
FO 01180257	12/28/2016	MCKINNEY, KAYLA M	200.00	CASH BOND REF-OF
FO 01180258	12/28/2016	PALMA, EMILIO	2,950.00	NON INT BEAR CAS
FO 01180259	12/28/2016	PHAN, MINH VINH	475.00	NON INT BEAR CAS
FO 01180260	12/28/2016	PLATA, AMANDO	200.00	CASH BOND REF-OF
FO 01180261	12/28/2016	RODRIGUEZ SANCHEZ, JUAN	475.00	NON INT BEAR CAS
FO 01180262	12/28/2016	RUBIO, ANA L	400.00	CASH BOND REF-OF
FO 01180263	12/28/2016	VISSCHER, RICHARD	200.00	CASH BOND REF-OF
FO 01180264	12/28/2016	WEI, ROBERT	475.00	NON INT BEAR CAS
FO 01180265	12/28/2016	WELLS, AARON MICAH	200.00	CASH BOND REF-OF
FO 01180266	12/29/2016	ADUBA, MOSES	372.58	JUDGEMENTS PAY
FO 01180267	12/29/2016	AHB DEVELOPMENT	3,000.00	JUDGEMENTS PAY
FO 01180268	12/29/2016	ALDINE ISD	5,394.06	JUDGEMENTS PAY
FO 01180269	12/29/2016	ALDINE ISD	6,487.12	JUDGEMENTS PAY
FO 01180270	12/29/2016	BARKER, DANIEL E	49,474.24	REFUNDS-OFFICER'
FO 01180271	12/29/2016	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01180272	12/29/2016	CHANNELVIEW ISD	2,210.49	JUDGEMENTS PAY
FO 01180273	12/29/2016	CITY OF HOUSTON LIEN	3,842.25	JUDGEMENTS PAY
FO 01180274	12/29/2016	CITY OF HOUSTON LIEN	9,935.00	JUDGEMENTS PAY
FO 01180275	12/29/2016	CITY OF HOUSTON LIEN	7,256.11	JUDGEMENTS PAY
FO 01180276	12/29/2016	CITY OF LA PORTE	2,111.98	REFUNDS-OFFICER'
FO 01180277	12/29/2016	CROSBY ISD	4,745.43	JUDGEMENTS PAY
FO 01180278	12/29/2016	CURRY, DAVID LEE	500.00	JUDGEMENTS PAY
FO 01180279	12/29/2016	DAILY COURT REVIEW	4,725.00	JUDGEMENTS PAY
FO 01180280	12/29/2016	DANIELS, ELIZABETH	873.99	JUDGEMENTS PAY
FO 01180281	12/29/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01180282	12/29/2016	ESPINOZA, ROGELIO	2,944.75	REFUNDS-OFFICER'
FO 01180283	12/29/2016	FEHR, CHARLES BARTON	1,000.00	JUDGEMENTS PAY
FO 01180284	12/29/2016	FIRST CASTLE HOMES	500.00	JUDGEMENTS PAY
FO 01180285	12/29/2016	FONTAINE, JARRETT D	25,543.70	JUDGEMENTS PAY
FO 01180286	12/29/2016	GARTH, TANNER	1,200.00	JUDGEMENTS PAY
FO 01180287	12/29/2016	GREENBRIAR COLONY TOWNHOUSE AS	1,118.28	JUDGEMENTS PAY
FO 01180288	12/29/2016	GREENTREE VILLAGE COMMUNITY AS	5,727.35	JUDGEMENTS PAY
FO 01180289	12/29/2016	HARRIS COUNTY DISTRICT CLERK	14,090.75	JUDGEMENTS PAY
FO 01180290	12/29/2016	HARRIS COUNTY DISTRICT CLERK	6,073.25	JUDGEMENTS PAY
FO 01180291	12/29/2016	HARRIS COUNTY DISTRICT CLERK	19,725.44	JUDGEMENTS PAY
FO 01180292	12/29/2016	HARRIS COUNTY DISTRICT CLERK	23,494.34	JUDGEMENTS PAY
FO 01180293	12/29/2016	HARRIS COUNTY DISTRICT CLERK	4,829.77	JUDGEMENTS PAY
FO 01180294	12/29/2016	HARRIS COUNTY DISTRICT CLERK	13,607.26	JUDGEMENTS PAY
FO 01180295	12/29/2016	HARRIS COUNTY DISTRICT CLERK	27,890.25	JUDGEMENTS PAY
FO 01180296	12/29/2016	HARRIS COUNTY DISTRICT CLERK	11,393.34	JUDGEMENTS PAY
FO 01180297	12/29/2016	HARRIS COUNTY DISTRICT CLERK	3,385.58	JUDGEMENTS PAY
FO 01180298	12/29/2016	HARRIS COUNTY DISTRICT CLERK	146,847.43	JUDGEMENTS PAY
FO 01180299	12/29/2016	HARRIS COUNTY DISTRICT CLERK	58,665.67	JUDGEMENTS PAY
FO 01180300	12/29/2016	HARRIS COUNTY DISTRICT CLERK	53,595.98	JUDGEMENTS PAY
FO 01180301	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	13,186.77	JUDGEMENTS PAY
FO 01180302	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	4,984.77	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01180303	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	17,706.69	JUDGEMENTS PAY
FO 01180304	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	7,439.39	JUDGEMENTS PAY
FO 01180305	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	20,319.74	JUDGEMENTS PAY
FO 01180306	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	22,097.23	JUDGEMENTS PAY
FO 01180307	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	4,966.81	JUDGEMENTS PAY
FO 01180308	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	21,294.01	JUDGEMENTS PAY
FO 01180309	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	10,775.17	JUDGEMENTS PAY
FO 01180310	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	9,594.73	JUDGEMENTS PAY
FO 01180311	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	1,678.27	JUDGEMENTS PAY
FO 01180312	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	9,644.24	JUDGEMENTS PAY
FO 01180313	12/29/2016	HARRIS COUNTY TAX ASSESSOR & C	2,105.61	JUDGEMENTS PAY
FO 01180314	12/29/2016	HARRIS COUNTY WCID NO 21	1,746.99	JUDGEMENTS PAY
FO 01180315	12/29/2016	HARRIS COUNTY	54,000.00	JUDGEMENTS PAY
FO 01180316	12/29/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01180317	12/29/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01180318	12/29/2016	HARRIS COUNTY	5,801.10	JUDGEMENTS PAY
FO 01180319	12/29/2016	HARRIS COUNTY	21,000.00	JUDGEMENTS PAY
FO 01180320	12/29/2016	HARRIS COUNTY	33,000.00	JUDGEMENTS PAY
FO 01180321	12/29/2016	HARRIS COUNTY	71,000.00	JUDGEMENTS PAY
FO 01180322	12/29/2016	HARRIS COUNTY	10,920.00	JUDGEMENTS PAY
FO 01180323	12/29/2016	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01180324	12/29/2016	HARRIS COUNTY	47,558.00	JUDGEMENTS PAY
FO 01180325	12/29/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01180326	12/29/2016	HARRIS COUNTY	21,000.00	JUDGEMENTS PAY
FO 01180327	12/29/2016	HARRIS COUNTY	6,738.54	JUDGEMENTS PAY
FO 01180328	12/29/2016	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01180329	12/29/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01180330	12/29/2016	HARRIS COUNTY	28,000.00	JUDGEMENTS PAY
FO 01180331	12/29/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01180332	12/29/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01180333	12/29/2016	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01180334	12/29/2016	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01180335	12/29/2016	HARRIS COUNTY	2,820.69	JUDGEMENTS PAY
FO 01180336	12/29/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01180337	12/29/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01180338	12/29/2016	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01180339	12/29/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01180340	12/29/2016	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01180341	12/29/2016	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01180342	12/29/2016	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01180343	12/29/2016	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01180344	12/29/2016	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01180345	12/29/2016	HARRIS COUNTY	3,721.02	JUDGEMENTS PAY
FO 01180346	12/29/2016	HARRIS COUNTY	3,693.42	JUDGEMENTS PAY
FO 01180347	12/29/2016	HARRIS COUNTY	2,904.33	JUDGEMENTS PAY
FO 01180348	12/29/2016	HARRIS COUNTY	2,823.03	JUDGEMENTS PAY
FO 01180349	12/29/2016	HARRIS COUNTY	33,000.00	JUDGEMENTS PAY
FO 01180350	12/29/2016	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01180351	12/29/2016	HARRIS COUNTY	10,449.75	JUDGEMENTS PAY
FO 01180352	12/29/2016	HARRIS COUNTY	6,938.25	JUDGEMENTS PAY
FO 01180353	12/29/2016	HARRIS COUNTY	11,947.75	JUDGEMENTS PAY
FO 01180354	12/29/2016	HARRIS COUNTY	13,517.75	JUDGEMENTS PAY

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FO 01180355	12/29/2016	HARRIS COUNTY	48,186.30	JUDGEMENTS PAY
FO 01180356	12/29/2016	HARRIS COUNTY	17,194.75	JUDGEMENTS PAY
FO 01180357	12/29/2016	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01180358	12/29/2016	HARRIS COUNTY	36,000.00	JUDGEMENTS PAY
FO 01180359	12/29/2016	HC MUD NO 50	3,319.38	JUDGEMENTS PAY
FO 01180360	12/29/2016	HC MUD NO 86	3,679.65	JUDGEMENTS PAY
FO 01180361	12/29/2016	HC WCID NO 136	3,346.94	JUDGEMENTS PAY
FO 01180362	12/29/2016	HUMBLE ISD	2,976.12	JUDGEMENTS PAY
FO 01180363	12/29/2016	JAEHNE, KEITH CARLTON	2,000.00	JUDGEMENTS PAY
FO 01180364	12/29/2016	KHERA INTEREST	27,442.00	JUDGEMENTS PAY
FO 01180365	12/29/2016	LAND ASSEMBLAGE REDEVELOPMENT	1,200.00	JUDGEMENTS PAY
FO 01180366	12/29/2016	LANTZ, PEGGY	500.00	JUDGEMENTS PAY
FO 01180367	12/29/2016	LAPORTE ISD	4,313.20	REFUNDS-OFFICER'
FO 01180368	12/29/2016	LEXINGTON WOODS NORTH COMM ASS	7,858.92	JUDGEMENTS PAY
FO 01180369	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180370	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	460.00	JUDGEMENTS PAY
FO 01180371	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	132.50	JUDGEMENTS PAY
FO 01180372	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01180373	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180374	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180375	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	475.00	JUDGEMENTS PAY
FO 01180376	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	520.00	JUDGEMENTS PAY
FO 01180377	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	396.00	JUDGEMENTS PAY
FO 01180378	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180379	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01180380	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180381	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	320.00	JUDGEMENTS PAY
FO 01180382	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180383	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01180384	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	152.00	JUDGEMENTS PAY
FO 01180385	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180386	12/29/2016	LINEBARGER GOGGAN BLAIR & SAMP	15,375.00	JUDGEMENTS PAY
FO 01180387	12/29/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01180388	12/29/2016	LOPEZ, JOSE R	105.00	JUDGEMENTS PAY
FO 01180389	12/29/2016	PERDUE BRANDON ET AL	545.13	JUDGEMENTS PAY
FO 01180390	12/29/2016	PERDUE BRANDON ET AL	180.00	JUDGEMENTS PAY
FO 01180391	12/29/2016	PERDUE BRANDON ET AL	847.08	JUDGEMENTS PAY
FO 01180392	12/29/2016	RANKIN MIDTOWN	2.00	JUDGEMENTS PAY
FO 01180393	12/29/2016	REPRESENTATIVE OF THE ESTATE O	19,362.13	JUDGEMENTS PAY
FO 01180394	12/29/2016	ROBLES, ROBERTO P	78.98	JUDGEMENTS PAY
FO 01180395	12/29/2016	ROY, KEITH E	3,554.00	JUDGEMENTS PAY
FO 01180396	12/29/2016	SAN JACINTO COMMUNITY COLLEGE	104.70	REFUNDS-OFFICER'
FO 01180397	12/29/2016	SAN JACINTO COMMUNITY COLLEGE	598.21	REFUNDS-OFFICER'
FO 01180398	12/29/2016	SCHAFFER, JO ANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01180399	12/29/2016	SCHUTZA, JERRY L	28,454.70	REFUNDS-OFFICER'
FO 01180400	12/29/2016	SHELDON ISD	809.45	REFUNDS-OFFICER'
FO 01180401	12/29/2016	SPRING ISD	4,333.93	JUDGEMENTS PAY
FO 01180402	12/29/2016	SPRING ISD	4,860.00	JUDGEMENTS PAY
FO 01180403	12/29/2016	STONE, WILLIAM E	1,000.00	JUDGEMENTS PAY
FO 01180404	12/29/2016	STOW, MARY	13,278.31	REFUNDS-OFFICER'
FO 01180405	12/29/2016	STOW, MARY	13,278.31	REFUNDS-OFFICER'
FO 01180406	12/29/2016	STOW, MARY	2,130.62	REFUNDS-OFFICER'

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FO 01180407	12/29/2016	STOW, MARY	13,278.31	REFUNDS-OFFICER'
FO 01180408	12/29/2016	STOW, MARY	2,130.61	REFUNDS-OFFICER'
FO 01180409	12/29/2016	SULLIVAN, MIKE	410.57	REFUNDS-OFFICER'
FO 01180410	12/29/2016	SULLIVAN, MIKE	2,258.69	REFUNDS-OFFICER'
FO 01180411	12/29/2016	SUNSET RIDGE HOA	5,538.28	JUDGEMENTS PAY
FO 01180412	12/29/2016	THOMPSON, MICHAEL	18,218.40	JUDGEMENTS PAY
FO 01180413	12/29/2016	TOLIVER, LEJOI R	1,000.00	JUDGEMENTS PAY
FO 01180414	12/29/2016	VITAL STATISTICS UNIT	208,440.01	REFUNDS-OFFICER'
FO 01180415	12/29/2016	WINDROSE COMMUNITY ASSOC	7,112.65	JUDGEMENTS PAY
FO 01180416	12/29/2016	WYATT, TINA MARIE	9,559.36	JUDGEMENTS PAY
FO 01180417	12/29/2016	ALEXANDROVA TAYLOR, ANASTACIA	600.00	CASH BOND REF-OF
FO 01180418	12/29/2016	CHEN, CHANG H	142.00	CASH BOND REF-OF
FO 01180419	12/29/2016	DADWANI, KASHIF R	200.00	CASH BOND REF-OF
FO 01180420	12/29/2016	DAVIS, CRAIG A	178.00	CASH BOND REF-OF
FO 01180421	12/29/2016	ELAM, MICHAEL A	20.00	CASH BOND REF-OF
FO 01180422	12/29/2016	FINKELSTEIN, MARK STEVEN	64.90	CASH BOND REF-OF
FO 01180423	12/29/2016	HAMDAN, SUMAYYA S	200.00	CASH BOND REF-OF
FO 01180424	12/29/2016	HERNANDEZ, FILIBERTO V	550.00	CASH BOND REF-OF
FO 01180425	12/29/2016	HOPPE, JOHN C	228.00	CASH BOND REF-OF
FO 01180426	12/29/2016	ISAAC, KALI S	200.00	CASH BOND REF-OF
FO 01180427	12/29/2016	KALLINGER, ANDY L	300.00	CASH BOND REF-OF
FO 01180428	12/29/2016	KASBIDI, AMIR	300.00	CASH BOND REF-OF
FO 01180429	12/29/2016	LOPEZ, JOSE J	300.00	CASH BOND REF-OF
FO 01180430	12/29/2016	MCPHERSON, TYSHEL B	1,500.00	CASH BOND REF-OF
FO 01180431	12/29/2016	MUKKU, SONALI	200.00	CASH BOND REF-OF
FO 01180432	12/29/2016	NELSON, MARLA LEIGH	200.00	CASH BOND REF-OF
FO 01180433	12/29/2016	NEMA, HORUGAVYE	200.00	CASH BOND REF-OF
FO 01180434	12/29/2016	RIOS MORENO, ERICK	900.00	CASH BOND REF-OF
FO 01180435	12/29/2016	ROSS, JOSEPH CLINTON	700.00	CASH BOND REF-OF
FO 01180436	12/29/2016	SCHMIDT, AMY LYNN	85.00	CASH BOND REF-OF
FO 01180437	12/29/2016	SHAHID, IRS LAN S	600.00	CASH BOND REF-OF
FO 01180438	12/29/2016	TAJGARDOUN, MALLEC R	200.00	CASH BOND REF-OF
FO 01180439	12/29/2016	TEMU, MISSO C	1,200.00	CASH BOND REF-OF
FO 01180440	12/29/2016	YU, DI	200.00	CASH BOND REF-OF
FO 01180441	12/30/2016	ALDINE ISD	2,226.84	REFUNDS-OFFICER'
FO 01180442	12/30/2016	ALDINE ISD	6,768.80	REFUNDS-OFFICER'
FO 01180443	12/30/2016	ALDINE ISD	9,340.35	JUDGEMENTS PAY
FO 01180444	12/30/2016	ALDINE ISD	1,479.45	JUDGEMENTS PAY
FO 01180445	12/30/2016	CT OF TIMBER LN COMMUNITY IMPR	7,350.32	JUDGEMENTS PAY
FO 01180446	12/30/2016	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01180447	12/30/2016	DOBYANSKI, ROBERT JAMES	65.34	JUDGEMENTS PAY
FO 01180448	12/30/2016	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01180449	12/30/2016	HARRIS COUNTY DISTRICT CLERK	3,896.00	JUDGEMENTS PAY
FO 01180450	12/30/2016	HARRIS COUNTY DISTRICT CLERK	60,747.81	JUDGEMENTS PAY
FO 01180451	12/30/2016	HARRIS COUNTY	8,934.40	JUDGEMENTS PAY
FO 01180452	12/30/2016	HARRIS COUNTY	5,650.68	JUDGEMENTS PAY
FO 01180453	12/30/2016	HARRIS COUNTY	2,429.42	JUDGEMENTS PAY
FO 01180454	12/30/2016	HARRIS COUNTY	4,313.76	JUDGEMENTS PAY
FO 01180455	12/30/2016	HARRIS COUNTY	7,684.74	JUDGEMENTS PAY
FO 01180456	12/30/2016	HERITAGE VILLAGE HOMEOWNERS AS	8,002.65	JUDGEMENTS PAY
FO 01180457	12/30/2016	HUMBLE ISD	441.56	JUDGEMENTS PAY
FO 01180458	12/30/2016	INTERNAL REVENUE SERVICE, THE	168,715.44	REFUNDS-OFFICER'

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FO 01180459	12/30/2016	KENNEDY, ORA MAE	39,976.27	REFUNDS-OFFICER'
FO 01180460	12/30/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180461	12/30/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180462	12/30/2016	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01180463	12/30/2016	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01180464	12/30/2016	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01180465	12/30/2016	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01180466	12/30/2016	ORTIZ, FRANCISCA S	1.37	JUDGEMENTS PAY
FO 01180467	12/30/2016	PERDUE BRANDON ET AL	200.00	JUDGEMENTS PAY
FO 01180468	12/30/2016	RANKIN MIDTOWN	4.00	JUDGEMENTS PAY
FO 01180469	12/30/2016	STOW, MARY	5,350.41	REFUNDS-OFFICER'
FO 01180470	12/30/2016	STOW, MARY	5,350.41	REFUNDS-OFFICER'
FO 01180471	12/30/2016	STOW, MARY	2,675.20	REFUNDS-OFFICER'
FO 01180472	12/30/2016	STOW, MARY	2,675.20	REFUNDS-OFFICER'
FO 01180473	12/30/2016	STOW, MARY	99,228.57	REFUNDS-OFFICER'
FO 01180474	12/30/2016	SULLIVAN, MIKE	1,848.82	REFUNDS-OFFICER'
FO 01180475	12/30/2016	SULLIVAN, MIKE	34,542.12	REFUNDS-OFFICER'
FO 01180476	12/30/2016	SULLIVAN, MIKE	6,953.60	REFUNDS-OFFICER'
FO 01180477	12/30/2016	SULLIVAN, MIKE	20,287.46	REFUNDS-OFFICER'
FO 01180478	12/30/2016	SULLIVAN, MIKE	1,485.56	REFUNDS-OFFICER'
FO 01180479	12/30/2016	SULLIVAN, MIKE	4,079.74	REFUNDS-OFFICER'
FO 01180480	12/30/2016	SULLIVAN, MIKE	1,684.33	REFUNDS-OFFICER'
FO 01180481	12/30/2016	SULLIVAN, MIKE	661.98	REFUNDS-OFFICER'
FO 01180482	12/30/2016	SYKES, GLEN	0.68	JUDGEMENTS PAY
FO 01180483	12/30/2016	WALLER ISD	15,276.20	JUDGEMENTS PAY
FO 01180484	12/30/2016	CERVANTES, SALVADOR	26,188.79	REFUNDS-OFFICER'
FO 01180485	12/30/2016	SANDOVAL, WILFREDO MERLOS	250.00	CASH BOND REF-OF
GC 90120616	12/06/2016	HEALTH & HUMAN SERVICE	859,527.18	FEES AND SERVICE
GC 90611028	12/02/2016	Wire Transfers	60.00	HOT CK REV CLRG
GC 90611030	12/02/2016	Wire Transfers	5.00	FEE OFFICER CLRG
GC 90612009	12/19/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 90612010	12/19/2016	Wire Transfers	9.00	FEE OFFICER CLRG
GC 90612012	12/19/2016	Wire Transfers	9.00	FEE OFFICER CLRG
GC 91611027	12/02/2016	Wire Transfers	75.00	HOT CK REV CLRG
GC 91611029	12/02/2016	Wire Transfers	72.00	FEE OFFICER CLRG
GC 91611031	12/02/2016	Wire Transfers	180.00	FEE OFFICER CLRG
GC 91611032	12/06/2016	Wire Transfers	263.01	HOT CK REV CLRG
GC 91611033	12/06/2016	Wire Transfers	116.00	FEE OFFICER CLRG
GC 91611034	12/12/2016	Wire Transfers	310.00	HOT CK REV CLRG
GC 91611035	12/12/2016	Wire Transfers	290.00	HOT CK REV CLRG
GC 91612001	12/06/2016	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91612002	12/12/2016	Wire Transfers	10.00	HOT CK REV CLRG
GC 91612003	12/12/2016	Wire Transfers	5,260.00	FEE OFFICER CLRG
GC 91612005	12/12/2016	Wire Transfers	16.00	FEE OFFICER CLRG
GC 91612006	12/12/2016	Wire Transfers	35.00	HOT CK REV CLRG
GC 91612007	12/12/2016	Wire Transfers	100.00	HOT CK REV CLRG
GC 91612008	12/12/2016	Wire Transfers	148.00	FEE OFFICER CLRG
GC 91612011	12/19/2016	Wire Transfers	9.00	FEE OFFICER CLRG
GC 91612013	12/19/2016	Wire Transfers	110.00	FEE OFFICER CLRG
GC 91612036	12/19/2016	Wire Transfers	425.00	HOT CK REV CLRG
GC 92122016	12/20/2016	TEXAS COUNTY & DISTRIC	16,147,866.75	PRL-RETIRE-EMPLO
GC 92612004	12/12/2016	Wire Transfers	5,260.00	FEE OFFICER CLRG



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GC 93120616	12/06/2016	SLI DOS R O	1,999.00	FEES AND SERVICE
GC 97120216	12/22/2016	Wire Transfers	9,939,595.36	PRL-FED INC TAXE
GC 97120916	12/22/2016	Wire Transfers	3,536.98	PRL-MEDICARE
GC 97121616	12/31/2016	Wire Transfers	9,961,024.57	PRL-FED INC TAXE
GC 97122916	12/31/2016	Wire Transfers	109,033.91	PRL-FED INC TAXE
GC 97123016	12/31/2016	Wire Transfers	10,856,676.13	PRL-OASDI TAX
GC 99257816	12/06/2016	Wire Transfers	306.52	ACCTS PAY CS/JV
GC 99258716	12/07/2016	Wire Transfers	6,220.64	FIT W/T SECT 415
GC 99277216	12/27/2016	Wire Transfers	638.01	SALES TAXES PAYA
JV 00015886	12/06/2016	PEGASUS SCHOOLS INC	19,476.00	RESIDENTIAL SERV
JV 00015887	12/06/2016	CITIBANK NA	3,660.28	TRAVEL FOR EDUC/
JV 00015888	12/06/2016	CITIBANK NA	2,924.91	TRAVEL EXPENSE
JV 00015889	12/06/2016	MST GROUP LLC	13,741.66	FEES AND SERVICE
JV 00015890	12/06/2016	OFFICE DEPOT	392.07	SUPPLIES
JV 00015891	12/06/2016	PHONOSCOPE INC	1,950.00	UTILITIES
JV 00015892	12/06/2016	JSA HEALTH CORPORATION	6,293.30	FEES AND SERVICE
JV 00015893	12/06/2016	NEURO TEK TECHNOLOGIES	3,285.88	EQUIP UNDER 1000
JV 00015894	12/06/2016	GREEN TREE BEHAVIORAL HEALTH	250.00	FEES AND SERVICE
JV 00015895	12/07/2016	AMERICAN FED/EMPLOYEES	50.00	PRL-UNION 1550 D
JV 00015896	12/07/2016	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015897	12/07/2016	COMMUNITY HEALTH CHARITIES	35.00	COM HEALTH CHRTX
JV 00015898	12/13/2016	UNITED STATES POSTAL SVC	2,000.00	POSTAGE
JV 00015899	12/13/2016	JOHNSON, HOWARD	3,057.50	PROVISIONS
JV 00015900	12/13/2016	NCS PEARSON	476.25	OTHER SERVICES
JV 00015901	12/13/2016	MST GROUP LLC	3,666.66	FEES AND SERVICE
JV 00015902	12/13/2016	OFFICE DEPOT	93.90	SUPPLIES
JV 00015903	12/13/2016	AT&T	498.98	TELEPHONE
JV 00015904	12/13/2016	JSA HEALTH CORPORATION	6,244.89	FEES AND SERVICE
JV 00015905	12/13/2016	RAMIREZ MARIN, LUIS	297.32	MILEAGE
JV 00015906	12/20/2016	PEGASUS SCHOOLS INC	19,476.00	RESIDENTIAL SERV
JV 00015907	12/20/2016	AMAZON COM CORPORATE CREDIT	1,069.28	SUPPLIES
JV 00015908	12/20/2016	LAKESIDE FOR CHILDREN	4,869.00	RESIDENTIAL SERV
JV 00015909	12/20/2016	MINGUS MOUNTAIN ESTATE RESIDEN	23,485.50	RESIDENTIAL SERV
JV 00015910	12/20/2016	WOODWARD YOUTH CORPORATION	17,853.00	RESIDENTIAL SERV
JV 00015911	12/20/2016	MOUNTAIN HOME ACADEMY	7,828.50	RESIDENTIAL SERV
JV 00015912	12/27/2016	VICTORIA REGIONAL JUVENILE JUS	3,200.00	RES SRV-INT-CC
JV 00015913	12/27/2016	JOHNSON, HOWARD	5,197.50	PROVISIONS
JV 00015914	12/27/2016	LOVEDAY, WILLIAM E	132.00	MISCELLANEOUS EX
JV 00015915	12/27/2016	WASTE CORP OF TEXAS	134.70	UTILITIES
JV 00015916	12/27/2016	SAN JACINTO COMMUNITY COLLEGE	7,600.00	OTHER SERVICES
JV 00015917	12/27/2016	PESI	199.99	TRAVEL FOR EDUC/
JV 00015918	12/27/2016	THOMAS, GINA M	1,750.42	OTHER SERVICES
JV 00015919	12/27/2016	WOODTOOLS OF TEXAS LTD	48.60	SUPPLIES
JV 00015920	12/27/2016	BALDWIN, BRANDILYN JOY	59.58	MILEAGE
JV 00015921	12/27/2016	OLIVARES, CARLOS	175.00	TRAVEL EXPENSE
JV 99254016	12/05/2016	Wire Transfers	922.24	AP-HARRIS CTY
JV 99254116	12/05/2016	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99259016	12/07/2016	Wire Transfers	270.83	DUE TO OTHER UNI
JV 99260316	12/09/2016	Wire Transfers	3,390.19	AP-HARRIS CTY
JV 99260416	12/09/2016	Wire Transfers	269.67	DUE TO OTHER UNI
JV 99266916	12/14/2016	Wire Transfers	2,507.46	AP-HARRIS CTY
JV 99267016	12/14/2016	Wire Transfers	129.01	AP-HARRIS CTY

**Harris County Production**  
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Check No.	Check Date	Vendor Name	Amount	Object Description
JV 99269316	12/16/2016	Wire Transfers	5,000.00	AP-HARRIS CTY
JV 99269416	12/16/2016	Wire Transfers	144,207.09	DUE TO OTHER UNI
JV 99269616	12/16/2016	Wire Transfers	679,639.00	DUE TO OTHER UNI
JV 99274616	12/21/2016	Wire Transfers	922.24	AP-HARRIS CTY
JV 99274716	12/21/2016	Wire Transfers	5,100.00	AP-HARRIS CTY
JV 99277316	12/27/2016	Wire Transfers	271.10	DUE TO OTHER UNI
JV 99280016	12/31/2016	Wire Transfers	144,619.88	DUE TO OTHER UNI
JV 99280116	12/31/2016	Wire Transfers	680,685.13	DUE TO OTHER UNI
MC 81103168	12/16/2016	Wire Transfers	2,157,387.91	UNEARNED REVENUE
PA 99261416	12/09/2016	Wire Transfers	14,138.26	CASH W/BANKER TR
PA 99261516	12/09/2016	Wire Transfers	10,089.38	CASH W/BANKER TR
PL 00202559	12/02/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00202560	12/02/2016	CSSD	380.30	PRL-CHILD SUPPOR
PL 00202561	12/02/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00202562	12/02/2016	DEPARTMENT OF CHILDREN & FAMIL	138.46	PRL-CHILD SUPPOR
PL 00202563	12/02/2016	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00202564	12/02/2016	DEPARTMENT OF CHILDREN AND FAM	347.03	PRL-CHILD SUPPOR
PL 00202565	12/02/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00202566	12/02/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00202567	12/02/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPOR
PL 00202568	12/02/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00202569	12/02/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00202570	12/02/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00202571	12/02/2016	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00202572	12/02/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00202573	12/02/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00202574	12/02/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00202575	12/02/2016	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00202576	12/02/2016	FAMILY SUPPORT REGISTRY	201.00	PRL-CHILD SUPPOR
PL 00202577	12/02/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPOR
PL 00202578	12/02/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00202579	12/02/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00202580	12/02/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00202581	12/02/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00202582	12/02/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00202583	12/02/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00202584	12/02/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00202585	12/02/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00202586	12/02/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00202587	12/02/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00202588	12/02/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00202589	12/02/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00202590	12/02/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00202591	12/02/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00202592	12/02/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202593	12/02/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00202594	12/02/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00202595	12/02/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00202596	12/02/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202597	12/02/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00202598	12/02/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202599	12/02/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY

# Harris County Production

## MONTHLY DISBURSEMENT REPORT

### From Check Date 12/1/2016 To 12/31/2016

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00202600	12/02/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00202601	12/02/2016	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00202602	12/02/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00202603	12/02/2016	MISSISSIPPI DEPARTMENT OF HUMA	124.62	PRL-CHILD SUPPOR
PL 00202604	12/02/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00202605	12/02/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00202606	12/02/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPOR
PL 00202607	12/02/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00202608	12/02/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00202609	12/02/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPOR
PL 00202610	12/02/2016	KENTUCKY CHILD SUPPORT ENFORCE	138.00	PRL-CHILD SUPPOR
PL 00202611	12/02/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00202612	12/02/2016	MISDU	174.46	PRL-CHILD SUPPOR
PL 00202613	12/02/2016	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00202614	12/02/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00202615	12/02/2016	NYS CHILD SUPPORT PROCESSING C	142.00	PRL-CHILD SUPPOR
PL 00202616	12/02/2016	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPOR
PL 00202617	12/02/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPOR
PL 00202618	12/02/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00202619	12/02/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00202620	12/02/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00202621	12/02/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00202622	12/02/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPOR
PL 00202623	12/02/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00202624	12/02/2016	MINNESOTA CHILD SUPPORT CENTER	258.88	PRL-CHILD SUPPOR
PL 00202625	12/02/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00202626	12/02/2016	NELNET	37.50	STUDENT LOAN
PL 00202627	12/02/2016	NSLP	13.60	STUDENT LOAN
PL 00202628	12/02/2016	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00202629	12/02/2016	US DEPARTMENT OF TREASURY	647.75	STUDENT LOAN
PL 00202630	12/02/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00202631	12/02/2016	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00202632	12/02/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00202633	12/02/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00202634	12/02/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00202635	12/02/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00202636	12/02/2016	PHEAA	356.48	STUDENT LOAN
PL 00202637	12/02/2016	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00202638	12/02/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00202639	12/02/2016	ECMC	572.34	STUDENT LOAN
PL 00202640	12/02/2016	ACSI	376.02	STUDENT LOAN
PL 00202641	12/02/2016	SOCIAL SECURITY ADMINISTRATION	53.05	SOC SEC WAGE GAR
PL 00202642	12/02/2016	SOCIAL SECURITY ADMINISTRATION	100.00	SOC SEC WAGE GAR
PL 00202643	12/02/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00202644	12/02/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00202645	12/02/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00202646	12/02/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00202647	12/02/2016	WILLIAM E HEITKAMP	33,847.70	PRL-BANKRUPTCY LE
PL 00202649	12/02/2016	PEAKE TRUSTEE, DAVID G	35,764.27	PRL-BANKRUPTCY LE
PL 00202651	12/02/2016	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR
PL 00202652	12/02/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00202653	12/02/2016	TEXAS GUARANTEED STUDENT LOAN	8,285.32	STUDENT LOAN

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00202655	12/02/2016	US DEPT OF EDUCATION	2,544.06	STUDENT LOAN
PL 00202656	12/02/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00202657	12/02/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00202658	12/02/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00202659	12/02/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00202660	12/02/2016	CALIFORNIA STATE DISBURSEMENT	512.88	PRL-CHILD SUPPOR
PL 00202661	12/02/2016	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PL 00202662	12/16/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00202663	12/16/2016	CSSD	380.30	PRL-CHILD SUPPOR
PL 00202664	12/16/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00202665	12/16/2016	DEPARTMENT OF CHILDREN & FAMIL	138.46	PRL-CHILD SUPPOR
PL 00202666	12/16/2016	DEPARTMENT OF CHILDREN AND FAM	386.22	PRL-CHILD SUPPOR
PL 00202667	12/16/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00202668	12/16/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00202669	12/16/2016	COMMONWEALTH OF MASSACHUSETTS	138.02	PRL-CHILD SUPPOR
PL 00202670	12/16/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00202671	12/16/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00202672	12/16/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00202673	12/16/2016	ALABAMA CHILD SUPPORT PAYMENT	294.85	PRL-CHILD SUPPOR
PL 00202674	12/16/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00202675	12/16/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00202676	12/16/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00202677	12/16/2016	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00202678	12/16/2016	FAMILY SUPPORT REGISTRY	201.00	PRL-CHILD SUPPOR
PL 00202679	12/16/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPOR
PL 00202680	12/16/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00202681	12/16/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00202682	12/16/2016	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00202683	12/16/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00202684	12/16/2016	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00202685	12/16/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00202686	12/16/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00202687	12/16/2016	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00202688	12/16/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00202689	12/16/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00202690	12/16/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00202691	12/16/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00202692	12/16/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00202693	12/16/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00202694	12/16/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202695	12/16/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00202696	12/16/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00202697	12/16/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00202698	12/16/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202699	12/16/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00202700	12/16/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202701	12/16/2016	DEPARTMENT OF TREASURY	48.50	PRL-IRS LEVY
PL 00202702	12/16/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00202703	12/16/2016	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00202704	12/16/2016	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00202705	12/16/2016	MISSISSIPPI DEPARTMENT OF HUMA	124.62	PRL-CHILD SUPPOR
PL 00202706	12/16/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00202707	12/16/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPORT
PL 00202708	12/16/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPORT
PL 00202709	12/16/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPORT
PL 00202710	12/16/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPORT
PL 00202711	12/16/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPORT
PL 00202712	12/16/2016	KENTUCKY CHILD SUPPORT ENFORCE	138.00	PRL-CHILD SUPPORT
PL 00202713	12/16/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPORT
PL 00202714	12/16/2016	MISDU	174.46	PRL-CHILD SUPPORT
PL 00202715	12/16/2016	WI SCTF	608.52	PRL-CHILD SUPPORT
PL 00202716	12/16/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPORT
PL 00202717	12/16/2016	NYS CHILD SUPPORT PROCESSING C	142.00	PRL-CHILD SUPPORT
PL 00202718	12/16/2016	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPORT
PL 00202719	12/16/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPORT
PL 00202720	12/16/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPORT
PL 00202721	12/16/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPORT
PL 00202722	12/16/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPORT
PL 00202723	12/16/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPORT
PL 00202724	12/16/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPORT
PL 00202725	12/16/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPORT
PL 00202726	12/16/2016	MINNESOTA CHILD SUPPORT CENTER	258.88	PRL-CHILD SUPPORT
PL 00202727	12/16/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPORT
PL 00202728	12/16/2016	NELNET	37.50	STUDENT LOAN
PL 00202729	12/16/2016	NSLP	13.60	STUDENT LOAN
PL 00202730	12/16/2016	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00202731	12/16/2016	US DEPARTMENT OF TREASURY	948.49	STUDENT LOAN
PL 00202732	12/16/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00202733	12/16/2016	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00202734	12/16/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00202735	12/16/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00202736	12/16/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00202737	12/16/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00202738	12/16/2016	PHEAA	356.48	STUDENT LOAN
PL 00202739	12/16/2016	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00202740	12/16/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00202741	12/16/2016	ECMC	217.32	STUDENT LOAN
PL 00202742	12/16/2016	ACSI	376.02	STUDENT LOAN
PL 00202743	12/16/2016	SOCIAL SECURITY ADMINISTRATION	109.28	SOC SEC WAGE GAR
PL 00202744	12/16/2016	SOCIAL SECURITY ADMINISTRATION	100.00	SOC SEC WAGE GAR
PL 00202745	12/16/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPORT
PL 00202746	12/16/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPORT
PL 00202747	12/16/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPORT
PL 00202748	12/16/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPORT
PL 00202749	12/16/2016	WILLIAM E HEITKAMP	33,933.52	PRL-BANKRUPTCY LE
PL 00202751	12/16/2016	PEAKE TRUSTEE, DAVID G	35,116.27	PRL-BANKRUPTCY LE
PL 00202753	12/16/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00202754	12/16/2016	TEXAS GUARANTEED STUDENT LOAN	8,002.09	STUDENT LOAN
PL 00202756	12/16/2016	US DEPT OF EDUCATION	2,432.49	STUDENT LOAN
PL 00202757	12/16/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00202758	12/16/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPORT
PL 00202759	12/16/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPORT
PL 00202760	12/16/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPORT
PL 00202761	12/16/2016	CALIFORNIA STATE DISBURSEMENT	512.88	PRL-CHILD SUPPORT

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00202762	12/16/2016	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PL 00202763	12/30/2016	GREAT LAKES HIGHER EDUCATION C	175.00	STUDENT LOAN
PL 00202764	12/30/2016	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00202765	12/30/2016	CSSD	380.30	PRL-CHILD SUPPOR
PL 00202766	12/30/2016	MISSISSIPPI DEPARTMENT OF HUMA	209.55	PRL-CHILD SUPPOR
PL 00202767	12/30/2016	DEPARTMENT OF CHILDREN & FAMIL	138.46	PRL-CHILD SUPPOR
PL 00202768	12/30/2016	DEPARTMENT OF CHILDREN AND FAM	386.22	PRL-CHILD SUPPOR
PL 00202769	12/30/2016	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00202770	12/30/2016	CORNELIUS, TAHNEE MICHELLE	46.16	PRL-ALIMONY
PL 00202771	12/30/2016	COMMONWEALTH OF MASSACHUSETTS	194.36	PRL-CHILD SUPPOR
PL 00202772	12/30/2016	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00202773	12/30/2016	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00202774	12/30/2016	FAMILY SUPPORT REGISTRY	180.00	PRL-CHILD SUPPOR
PL 00202775	12/30/2016	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00202776	12/30/2016	STATE DISBURSEMENT UNIT	16.80	PRL-CHILD SUPPOR
PL 00202777	12/30/2016	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00202778	12/30/2016	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00202779	12/30/2016	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00202780	12/30/2016	FAMILY SUPPORT REGISTRY	201.00	PRL-CHILD SUPPOR
PL 00202781	12/30/2016	IOWA CHILD SUPPORT RECOVERY UN	179.44	PRL-CHILD SUPPOR
PL 00202782	12/30/2016	FARIAS, LEONEL	92.30	PRL-CHILD SUPPOR
PL 00202783	12/30/2016	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00202784	12/30/2016	INDIANA STATE CENTRAL COLLECTI	88.21	PRL-CHILD SUPPOR
PL 00202785	12/30/2016	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00202786	12/30/2016	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00202787	12/30/2016	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00202788	12/30/2016	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00202789	12/30/2016	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00202790	12/30/2016	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00202791	12/30/2016	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00202792	12/30/2016	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00202793	12/30/2016	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00202794	12/30/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202795	12/30/2016	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00202796	12/30/2016	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00202797	12/30/2016	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00202798	12/30/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202799	12/30/2016	INTERNAL REVENUE SERVICE	250.00	PRL-IRS LEVY
PL 00202800	12/30/2016	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00202801	12/30/2016	DEPARTMENT OF TREASURY	325.00	PRL-IRS LEVY
PL 00202802	12/30/2016	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00202803	12/30/2016	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00202804	12/30/2016	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00202805	12/30/2016	MICHIGAN STATE DISBURSEMENT UN	88.05	PRL-CHILD SUPPOR
PL 00202806	12/30/2016	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00202807	12/30/2016	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00202808	12/30/2016	GEORGIA DEPARTMENT OF HUMAN SV	121.50	PRL-CHILD SUPPOR
PL 00202809	12/30/2016	KENTUCKY CHILD SUPPORT ENFORCE	138.00	PRL-CHILD SUPPOR
PL 00202810	12/30/2016	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00202811	12/30/2016	MISDU	174.46	PRL-CHILD SUPPOR
PL 00202812	12/30/2016	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00202813	12/30/2016	GREEN, KAREN	276.92	PRL-CHILD SUPPOR

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PL 00202814	12/30/2016	NYS CHILD SUPPORT PROCESSING C	142.00	PRL-CHILD SUPPOR
PL 00202815	12/30/2016	ALABAMA CHILD SUPPORT PAYMENT	328.62	PRL-CHILD SUPPOR
PL 00202816	12/30/2016	TENNESSEE CHILD SUPPORT	254.30	PRL-CHILD SUPPOR
PL 00202817	12/30/2016	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00202818	12/30/2016	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00202819	12/30/2016	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00202820	12/30/2016	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00202821	12/30/2016	NC CHILD SUPPORT CENTRALIZED C	422.30	PRL-CHILD SUPPOR
PL 00202822	12/30/2016	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00202823	12/30/2016	MINNESOTA CHILD SUPPORT CENTER	258.88	PRL-CHILD SUPPOR
PL 00202824	12/30/2016	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00202825	12/30/2016	NELNET	37.50	STUDENT LOAN
PL 00202826	12/30/2016	NSLP	13.60	STUDENT LOAN
PL 00202827	12/30/2016	US DEPARTMENT OF EDUCATION	296.29	STUDENT LOAN
PL 00202828	12/30/2016	US DEPARTMENT OF TREASURY	948.49	STUDENT LOAN
PL 00202829	12/30/2016	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00202830	12/30/2016	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00202831	12/30/2016	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00202832	12/30/2016	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00202833	12/30/2016	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00202834	12/30/2016	FH CANN & ASSOCIATES	156.29	STUDENT LOAN
PL 00202835	12/30/2016	PHEAA	356.48	STUDENT LOAN
PL 00202836	12/30/2016	PERFORMANT RECOVERY	37.78	STUDENT LOAN
PL 00202837	12/30/2016	PIONEER CREDIT RECOVERY	167.91	STUDENT LOAN
PL 00202838	12/30/2016	ECMC	217.32	STUDENT LOAN
PL 00202839	12/30/2016	ACSI	376.02	STUDENT LOAN
PL 00202840	12/30/2016	SOCIAL SECURITY ADMINISTRATION	109.28	SOC SEC WAGE GAR
PL 00202841	12/30/2016	SOCIAL SECURITY ADMINISTRATION	100.00	SOC SEC WAGE GAR
PL 00202842	12/30/2016	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00202843	12/30/2016	FLORIDA STATE DISBURSEMENT UNI	334.94	PRL-CHILD SUPPOR
PL 00202844	12/30/2016	STATE OF FLORIDA STATE DISBURS	279.89	PRL-CHILD SUPPOR
PL 00202845	12/30/2016	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00202846	12/30/2016	WILLIAM E HEITKAMP	33,377.15	PRL-BANKRUPTCY LE
PL 00202848	12/30/2016	PEAKE TRUSTEE, DAVID G	34,296.21	PRL-BANKRUPTCY LE
PL 00202850	12/30/2016	TEXAS GUARANTEED STUDENT LOAN	400.26	STUDENT LOAN
PL 00202851	12/30/2016	TEXAS GUARANTEED STUDENT LOAN	8,135.63	STUDENT LOAN
PL 00202853	12/30/2016	US DEPT OF EDUCATION	2,654.86	STUDENT LOAN
PL 00202854	12/30/2016	GC SERVICES	77.05	STUDENT LOAN
PL 00202855	12/30/2016	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00202856	12/30/2016	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00202857	12/30/2016	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00202858	12/30/2016	CALIFORNIA STATE DISBURSEMENT	512.88	PRL-CHILD SUPPOR
PL 00202859	12/30/2016	DEPARTMENT OF CHILD SUPPORT SE	316.61	PRL-CHILD SUPPOR
PY 97120216	12/22/2016	Wire Transfers	374,546.66	PRL-VALIC
PY 97121616	12/31/2016	Wire Transfers	371,240.41	PRL-AETNA-DEFERR
PY 97122916	12/31/2016	Wire Transfers	23,309.24	PRL-AETNA-DEFERR
PY 99254716	12/05/2016	Wire Transfers	1,370,571.85	PRL-CR UNION-EMP
PY 99270316	12/19/2016	Wire Transfers	1,369,467.60	PRL-CR UNION-EMP
PY 99279716	12/31/2016	Wire Transfers	12,311.58	PRL-CR UNION-EMP
QW 99268716	12/16/2016	Wire Transfers	1,960,375.00	PSF BOND 2012A
TR 91120616	12/06/2016	TEXAS TURNPIKE AUTHORI	9,422,449.47	UNEARNED REVENUE
TR 91220160	12/20/2016	TEXAS TURNPIKE AUTHORI	188,787.01	TRANS EXPENSE

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TR 92120616	12/06/2016	TEXAS TURNPIKE AUTHORI	191,393.00	TRANS EXPENSE
TR 93122016	12/20/2016	TEXAS TURNPIKE AUTHORI	9,801,779.64	UNEARNED REVENUE
TR 94122016	12/20/2016	NORTH TEXAS TOLLWAY AU	95,808.62	TRANS EXPENSE
TR 95122016	12/20/2016	NORTH TEXAS TOLLWAY AU	1,711,563.98	UNEARNED REVENUE
TR 96122016	12/20/2016	CITY OF HOUSTON	125,091.25	ACCOUNTS PAYABLE
TR 97122016	12/20/2016	METROPOLITAN TRANSIT A	744,872.97	ACCOUNTS PAYABLE
TR 98122016	12/20/2016	FT BEND PARKWAY TOLL R	3,745,018.30	UNEARNED REVENUE
TR 99122016	12/20/2016	MONTGOMERY COUNTY TOLL	89,581.02	ACCOUNTS PAYABLE
TR 99253716	12/05/2016	Wire Transfers	41,393.00	TRNS OUT-TOLL RD
TR 99253816	12/05/2016	Wire Transfers	112,880.74	TRNS OUT-TOLL RD
TR 99262916	12/09/2016	Wire Transfers	18,153.98	FEES AND SERVICE
TR 99264916	12/13/2016	Wire Transfers	1,231,048.98	TOLL ROAD - CP
TR 99265016	12/13/2016	Wire Transfers	209,674.95	ATTORNEY FEES
TR 99268616	12/16/2016	Wire Transfers	542,132.33	TRNS OUT-TOLL RD
TR 99275516	12/22/2016	Wire Transfers	12,000,000.00	TRNS OUT-TOLL RD
TR 99275916	12/22/2016	Wire Transfers	35,844.12	FEES AND SERVICE
TR 99276016	12/22/2016	Wire Transfers	86,356.03	FEES AND SERVICE
			<b>Total:</b>	<b>307,197,256.34</b>