

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 10/1/2015 To 10/31/2015**

Check No.	Check Date	Vendor Name	Amount	Object Description
84 10011501	10/01/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 10011502	10/01/2015	HC VISA/MASTERCARD	89.00	REFUNDS-OFFICER'
84 10011503	10/01/2015	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 10011504	10/01/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 10011505	10/01/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 10011506	10/01/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10011507	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011508	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011509	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011510	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011511	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011512	10/01/2015	HC VISA/MASTERCARD	116.00	REFUNDS-OFFICER'
84 10011513	10/01/2015	HC VISA/MASTERCARD	24.49	REFUNDS-OFFICER'
84 10011514	10/01/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10011515	10/01/2015	HC VISA/MASTERCARD	4.00	REFUNDS-OFFICER'
84 10011516	10/01/2015	HC VISA/MASTERCARD	1.86	REFUNDS-OFFICER'
84 10011517	10/01/2015	HC VISA/MASTERCARD	103.32	REFUNDS-OFFICER'
84 10011518	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011519	10/01/2015	HC VISA/MASTERCARD	285.00	REFUNDS-OFFICER'
84 10011520	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011521	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011522	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011523	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011524	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011525	10/01/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10011526	10/01/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10011527	10/01/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 10011528	10/01/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10011529	10/02/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 10011530	10/02/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 10011531	10/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10011532	10/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10011533	10/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10011534	10/02/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10011535	10/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10011536	10/02/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10011537	10/02/2015	HC VISA/MASTERCARD	33.00	REFUNDS-OFFICER'
84 10021501	10/02/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 10021502	10/02/2015	HC VISA/MASTERCARD	74.00	REFUNDS-OFFICER'
84 10021503	10/02/2015	HC VISA/MASTERCARD	65.00	REFUNDS-OFFICER'
84 10021504	10/02/2015	HC VISA/MASTERCARD	110.00	REFUNDS-OFFICER'
84 10021505	10/02/2015	HC VISA/MASTERCARD	200.00	REFUNDS-OFFICER'
84 10051501	10/05/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 10051502	10/05/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10051503	10/05/2015	HC VISA/MASTERCARD	58.00	REFUNDS-OFFICER'
84 10051504	10/05/2015	HC VISA/MASTERCARD	27.04	REFUNDS-OFFICER'
84 10051505	10/05/2015	HC VISA/MASTERCARD	48.00	REFUNDS-OFFICER'
84 10051506	10/05/2015	HC VISA/MASTERCARD	109.25	REFUNDS-OFFICER'
84 10051507	10/05/2015	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 10051508	10/05/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10051509	10/05/2015	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 10061501	10/06/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'

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84 10061502	10/06/2015	HC VISA/MASTERCARD	282.00	REFUNDS-OFFICER'
84 10061503	10/06/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10061504	10/06/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10061505	10/06/2015	HC VISA/MASTERCARD	7.75	REFUNDS-OFFICER'
84 10081501	10/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10081502	10/08/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 10081503	10/08/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 10081504	10/08/2015	HC VISA/MASTERCARD	120.00	REFUNDS-OFFICER'
84 10081505	10/08/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 10081506	10/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10081507	10/08/2015	HC VISA/MASTERCARD	99.90	REFUNDS-OFFICER'
84 10081508	10/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10081509	10/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10081510	10/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10081511	10/08/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10081512	10/08/2015	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 10081513	10/08/2015	HC VISA/MASTERCARD	155.00	REFUNDS-OFFICER'
84 10081514	10/08/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 10081515	10/08/2015	HC VISA/MASTERCARD	68.00	REFUNDS-OFFICER'
84 10081516	10/08/2015	HC VISA/MASTERCARD	45.00	REFUNDS-OFFICER'
84 10081517	10/08/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 10081518	10/08/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 10121501	10/12/2015	HC VISA/MASTERCARD	383.15	REFUNDS-OFFICER'
84 10121502	10/12/2015	HC VISA/MASTERCARD	79.00	REFUNDS-OFFICER'
84 10121503	10/12/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10121504	10/12/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10121505	10/12/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10121506	10/12/2015	HC VISA/MASTERCARD	120.00	REFUNDS-OFFICER'
84 10131501	10/13/2015	HC VISA/MASTERCARD	195.00	REFUNDS-OFFICER'
84 10131502	10/13/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 10131503	10/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10131504	10/13/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 10131505	10/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10131506	10/13/2015	HC VISA/MASTERCARD	9.50	REFUNDS-OFFICER'
84 10131507	10/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10131508	10/13/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10131509	10/13/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10131510	10/13/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10131511	10/13/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 10141501	10/14/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 10141502	10/14/2015	HC VISA/MASTERCARD	125.00	REFUNDS-OFFICER'
84 10141503	10/14/2015	HC VISA/MASTERCARD	63.00	REFUNDS-OFFICER'
84 10141504	10/14/2015	HC VISA/MASTERCARD	100.00	REFUNDS-OFFICER'
84 10141505	10/14/2015	HC VISA/MASTERCARD	5.00	REFUNDS-OFFICER'
84 10151501	10/15/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10151502	10/15/2015	HC VISA/MASTERCARD	109.90	REFUNDS-OFFICER'
84 10151503	10/15/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10151504	10/15/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10151505	10/15/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10151506	10/15/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10151507	10/15/2015	HC VISA/MASTERCARD	40.49	REFUNDS-OFFICER'
84 10151508	10/15/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'

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84 10151509	10/15/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161501	10/19/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10161502	10/19/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 10161503	10/19/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10161504	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161505	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161506	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161507	10/19/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10161508	10/19/2015	HC VISA/MASTERCARD	6.00	REFUNDS-OFFICER'
84 10161509	10/19/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 10161510	10/19/2015	HC VISA/MASTERCARD	98.00	REFUNDS-OFFICER'
84 10161511	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161512	10/19/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10161513	10/19/2015	HC VISA/MASTERCARD	90.00	REFUNDS-OFFICER'
84 10161514	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161515	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161516	10/19/2015	HC VISA/MASTERCARD	10.50	REFUNDS-OFFICER'
84 10161517	10/19/2015	HC VISA/MASTERCARD	120.00	REFUNDS-OFFICER'
84 10161518	10/19/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10161519	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161520	10/19/2015	HC VISA/MASTERCARD	10.50	REFUNDS-OFFICER'
84 10161521	10/19/2015	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 10161522	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161523	10/19/2015	HC VISA/MASTERCARD	24.00	REFUNDS-OFFICER'
84 10161524	10/19/2015	HC VISA/MASTERCARD	31.00	REFUNDS-OFFICER'
84 10161525	10/19/2015	HC VISA/MASTERCARD	42.50	REFUNDS-OFFICER'
84 10161526	10/19/2015	HC VISA/MASTERCARD	27.00	REFUNDS-OFFICER'
84 10161527	10/19/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 10161528	10/19/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10161529	10/19/2015	HC VISA/MASTERCARD	60.00	REFUNDS-OFFICER'
84 10161530	10/19/2015	HC VISA/MASTERCARD	145.00	REFUNDS-OFFICER'
84 10161531	10/19/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10161532	10/19/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10161533	10/19/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10161534	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161535	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161536	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161537	10/19/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10161538	10/19/2015	HC VISA/MASTERCARD	147.25	REFUNDS-OFFICER'
84 10161539	10/19/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10161540	10/19/2015	HC VISA/MASTERCARD	250.00	REFUNDS-OFFICER'
84 10211501	10/22/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10211502	10/22/2015	HC VISA/MASTERCARD	130.00	REFUNDS-OFFICER'
84 10211503	10/22/2015	HC VISA/MASTERCARD	287.00	REFUNDS-OFFICER'
84 10211504	10/22/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 10211505	10/22/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10211506	10/22/2015	HC VISA/MASTERCARD	83.00	REFUNDS-OFFICER'
84 10211507	10/22/2015	HC VISA/MASTERCARD	8.49	REFUNDS-OFFICER'
84 10211508	10/22/2015	HC VISA/MASTERCARD	65.00	REFUNDS-OFFICER'
84 10231501	10/23/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10231502	10/27/2015	HC VISA/MASTERCARD	10.00	REFUNDS-OFFICER'
84 10231503	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'

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84 10231504	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231505	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231506	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231507	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231508	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231509	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231510	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231511	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231512	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231513	10/27/2015	HC VISA/MASTERCARD	8.00	REFUNDS-OFFICER'
84 10231514	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231515	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231516	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231517	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231518	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231519	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231520	10/27/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 10231521	10/27/2015	HC VISA/MASTERCARD	25.00	REFUNDS-OFFICER'
84 10231522	10/27/2015	HC VISA/MASTERCARD	1.42	REFUNDS-OFFICER'
84 10231523	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231524	10/27/2015	HC VISA/MASTERCARD	11.50	REFUNDS-OFFICER'
84 10231525	10/27/2015	HC VISA/MASTERCARD	75.00	REFUNDS-OFFICER'
84 10231526	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231527	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10231528	10/27/2015	HC VISA/MASTERCARD	28.25	REFUNDS-OFFICER'
84 10231529	10/27/2015	HC VISA/MASTERCARD	37.91	REFUNDS-OFFICER'
84 10231530	10/27/2015	HC VISA/MASTERCARD	17.83	REFUNDS-OFFICER'
84 10231531	10/27/2015	HC VISA/MASTERCARD	24.71	REFUNDS-OFFICER'
84 10271501	10/27/2015	HC VISA/MASTERCARD	115.00	REFUNDS-OFFICER'
84 10271502	10/27/2015	HC VISA/MASTERCARD	16.00	REFUNDS-OFFICER'
84 10271503	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10271504	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10271505	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10271506	10/27/2015	HC VISA/MASTERCARD	15.00	REFUNDS-OFFICER'
84 10271507	10/27/2015	HC VISA/MASTERCARD	2.00	REFUNDS-OFFICER'
84 10291501	10/29/2015	HC VISA/MASTERCARD	71.00	REFUNDS-OFFICER'
84 10291502	10/29/2015	HC VISA/MASTERCARD	150.00	REFUNDS-OFFICER'
84 10291503	10/29/2015	HC VISA/MASTERCARD	1.04	REFUNDS-OFFICER'
84 90510037	10/22/2015	Wire Transfers	80.00	FEE OFFICER CLRG
84 90510038	10/22/2015	Wire Transfers	260.00	FEE OFFICER CLRG
CB 99208015	10/16/2015	Wire Transfers	428,230.00	CASH BOND REFUND
CD 02670108	10/13/2015	STERICYCLE INC	1,798.23	FEES AND SERVICE
CD 02670109	10/13/2015	CASTRO, RAY A	2,025.00	NON TRIAL-3RD DE
CD 02670110	10/13/2015	ULINE	579.40	REPAIR & MAINT
CD 02670111	10/13/2015	NASW/TEXAS	280.00	SEMINAR/CONF/TRA
CD 02670112	10/13/2015	TEXAS DEPT OF PUBLIC SAFETY	46.00	FEES AND SERVICE
CD 02670113	10/13/2015	WYBORN, DAVID	125.00	NON TRIAL-3RD DE
CD 02670114	10/13/2015	GODINICH, JEROME	2,375.00	NON TRIAL-3RD DE
CD 02670115	10/13/2015	JAKES	23,190.64	PROVISIONS
CD 02670116	10/13/2015	BARNES & NOBLE	10.49	SUPPLIES
CD 02670117	10/13/2015	INMATE INDUSTRIES	72.05	SUPPLIES
CD 02670118	10/13/2015	INSTITUTE FOR REHABILITATION &	40.00	FEES AND SERVICE

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CD 02670119	10/13/2015	BARUCH, BARBARA T	1,622.00	FAMILY TDFPS OUT
CD 02670120	10/13/2015	HERMES COMMERCIAL CONTRACTORS	4,250.00	FEES AND SERVICE
CD 02670121	10/13/2015	HARRISON, RONNIE	1,045.00	FAMILY TDFPS OUT
CD 02670122	10/13/2015	SOUTHWEST BUSINESS MACHINE	1,496.00	PAPER
CD 02670123	10/13/2015	POLY SCIENTIFIC R & D	161.14	CHEM/LAB SUPPLIE
CD 02670124	10/13/2015	HARKINS, MICHAEL G	100.00	NO APPEAR CRTORD
CD 02670125	10/13/2015	MAISEL, JOHN S	887.50	FAMILY TDFPS OUT
CD 02670126	10/13/2015	INTERNAL REVENUE SERVICE OR PA	1,445.00	NON TRIAL-3RD DE
CD 02670127	10/13/2015	CHARLIE THOMAS CHEVROLET LTD	13,472.65	FLEET-OUTSIDE SE
CD 02670128	10/13/2015	DESIGN SECURITY CONTROLS LTD	713.25	FEES AND SERVICE
CD 02670129	10/13/2015	GALLS	72.00	CLOTHING
CD 02670130	10/13/2015	LAZ PARKING TEXAS	8,160.00	F&S-PARKING CONT
CD 02670131	10/13/2015	LIBERTY TIRE RECYCLING	764.00	OFFICE SUPPLIES
CD 02670132	10/13/2015	VERIZON WIRELESS	493.91	FEES AND SERVICE
CD 02670133	10/13/2015	RAMIREZ, BARBARA W	850.00	FAMILY TDFPS TRI
CD 02670134	10/13/2015	HAILEY, MELINDA JEAN	400.00	FEES & SVCS-CM
CD 02670135	10/13/2015	POLLAND, GARY M	247.50	FAMILY TDFPS NON
CD 02670136	10/13/2015	METTLER TOLEDO INC	260.80	EQUIPMENT REPAIR
CD 02670137	10/13/2015	GREENLEE, STEVEN	1,415.00	NON TRIAL-3RD DE
CD 02670138	10/13/2015	QUEST DIAGNOSTICS	223.00	FEES AND SERVICE
CD 02670139	10/13/2015	WALGREENS	69.98	FEES AND SERVICE
CD 02670140	10/13/2015	CARDINAL HEALTH 200	27,002.09	MEDICAL SUPPLES
CD 02670141	10/13/2015	WEST PUBLISHING CORPORATION	4,944.08	OFFICE SUPPLIES
CD 02670142	10/13/2015	PODOLSKY, BRETT A	875.00	NON TRIAL-2ND DE
CD 02670143	10/13/2015	MUSICK, JOANNE MARIE	2,001.00	NON TRIAL-2ND DE
CD 02670144	10/13/2015	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02670145	10/13/2015	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02670146	10/13/2015	SHIREMAN, WILLIAM LESLIE	9,277.50	FAMILY TDFPS NON
CD 02670147	10/13/2015	GIFFORD, JACQUELINE	500.00	NON TRIAL-3RD DE
CD 02670148	10/13/2015	MIRANDA, SERGIO T	125.00	NON TRIAL-3RD DE
CD 02670149	10/13/2015	GONZALEZ, ELVIRA I	1,220.00	FLEET-OUTSIDE SE
CD 02670150	10/13/2015	ACOSTA, JAIME G	1,125.00	NON TRIAL-3RD DE
CD 02670151	10/13/2015	SALAZAR, JOEL E	1,125.00	NON TRIAL-3RD DE
CD 02670152	10/13/2015	LYNN PEAVEY CO	1,241.95	SUPPLIES
CD 02670153	10/13/2015	MARTIN, ANDREW D	250.00	NON TRIAL-3RD DE
CD 02670154	10/13/2015	MAXIM HEALTHCARE SERVICES	3,753.24	F&S-TEMP PERSONN
CD 02670155	10/13/2015	MODULAR SPACE CORPORATION	999.28	FEES AND SERVICE
CD 02670156	10/13/2015	GOV'T SCIENTIFIC SOURCE INC	3,437.40	CHEM/LAB SUPPLIE
CD 02670157	10/13/2015	HOUSTON BAR ASSOC	330.00	F&S-MEMBERSHIPS
CD 02670158	10/13/2015	HOUSTON BAR ASSOC	35.00	FEES AND SERVICE
CD 02670159	10/13/2015	GLAZIER FOODS CO	807.40	PROVISIONS
CD 02670160	10/13/2015	ADMIRAL LINEN SERVICES INC	577.63	FEES AND SERVICE
CD 02670161	10/13/2015	NETWORK CABLING SVCS INC	1,572.00	REPAIR & MAINT
CD 02670162	10/13/2015	PHARMACY HEALTHCARE SOLUTIONS	5,614.42	F&S-TEMP PERSONN
CD 02670163	10/13/2015	SAMS CLUB	64.73	SUPPLIES
CD 02670164	10/13/2015	DF SALES	175.40	SUPPLIES
CD 02670165	10/13/2015	LMC CORPORATION	6,624.72	REPAIR & MAINT
CD 02670166	10/13/2015	PHYSICIAN RESOURCES INC	7,860.80	F&S-TEMP PERSONN
CD 02670167	10/13/2015	ELECTRONICS UNLIMITED	427.50	FLEET-OUTSIDE SE
CD 02670168	10/13/2015	TEXAS A&M UNIV	23,528.46	FEES AND SERVICE
CD 02670169	10/13/2015	MEDICAL CONTRACTING SVCS INC	2,434.78	F&S-TEMP PERSONN
CD 02670170	10/13/2015	JASONS DELI	254.99	BOARD

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CD 02670171	10/13/2015	LAHENS, KARLEANA	125.00	FAMILY CONTEMPT
CD 02670172	10/13/2015	HILL & HILL EXTERMINATORS	40.00	REPAIR & MAINT
CD 02670173	10/13/2015	JWS HEALTH CONSULTANTS INC	6,260.96	MEDICAL/DRUGS
CD 02670174	10/13/2015	EXECUTIVE TOYS INC	594.71	OFFICE SUPPLIES
CD 02670175	10/13/2015	CAYMAN CHEMICAL CO INC	65.00	CHEM/LAB SUPPLIE
CD 02670176	10/13/2015	ARAMARK UNIFORM SVCS	142.29	FEES AND SERVICE
CD 02670177	10/13/2015	FEDERAL EXPRESS CORP	47.92	OFFICE SUPPLIES
CD 02670178	10/13/2015	PHONOSCOPE INC	800.00	SOFTWARE-NON CAP
CD 02670179	10/13/2015	16211 HWY 6 LTD	7,137.06	RENTALS/LEASES
CD 02670180	10/13/2015	FISK ELECTRIC CO	3,283.00	CABLING-REPAIRS
CD 02670181	10/13/2015	TRUSTCOMM	474.38	FEES AND SERVICE
CD 02670182	10/13/2015	RON CARTER AUTOLAND	2,610.04	FLEET-OUTSIDE SE
CD 02670183	10/13/2015	XL PARTS	876.59	SUSPENSE-PARTS
CD 02670184	10/13/2015	WHITAKER MEDICAL	3,910.90	F&S-TEMP PERSONN
CD 02670185	10/13/2015	FRY'S ELECTRONICS	49.99	EQUIP UNDER \$500
CD 02670186	10/13/2015	PROTOUCH NURSES INC	4,976.35	F&S-TEMP PERSONN
CD 02670187	10/13/2015	J & M WHOLESALE DISTRIBUTION	2,199.50	PROVISIONS
CD 02670188	10/13/2015	GOLBOW'S GARAGE INC	378.00	FLEET-OUTSIDE SE
CD 02670189	10/13/2015	PORTABLE COMPUTER SYSTEMS INC	5,641.00	SOFTWARE LICENSE
CD 02670190	10/13/2015	ABM PARKING SERVICES	2,327.92	TRAVEL EXPENSE
CD 02670191	10/13/2015	MCBAIN SYSTEMS LP	3,390.00	FEES AND SERVICE
CD 02670192	10/13/2015	CHASTANG FORD	3,207.66	SUSPENSE-PARTS
CD 02670193	10/13/2015	SMITH & DEAN	2,555.30	F&S-TEMP PERSONN
CD 02670194	10/13/2015	FIRST AND GOAL INCORPORATED	2,900.00	FEES AND SERVICE
CD 02670195	10/13/2015	NEOPOST	118.99	POSTAGE
CD 02670196	10/13/2015	PHENIX RESEARCH PRODUCTS	4,021.54	FEES AND SERVICE
CD 02670197	10/13/2015	ROMAN, CHRISTINA	400.00	FEES & SVCS-CM
CD 02670198	10/13/2015	MARTINEZ, CHRIS	25.00	REFUNDS
CD 02670199	10/13/2015	BERRY, CRAIG	100.00	REFUNDS
CD 02670200	10/13/2015	MAXEY, SALITHA	25.00	REFUNDS
CD 02670201	10/13/2015	SNOW, LARRY	25.00	REFUNDS
CD 02670202	10/13/2015	TEXAS DEPT OF STATE HEALTH SER	57.00	FEES & SVCS-CAPI
CD 02670203	10/13/2015	TEXAS DEPT OF STATE HEALTH SER	57.00	FEES & SVCS-CAPI
CD 02670204	10/13/2015	TEXAS DEPT OF STATE HEALTH SER	57.00	FEES & SVCS-CAPI
CD 02670205	10/13/2015	DODD, SHELLEY	25.00	REFUNDS
CD 02670206	10/13/2015	DATALOGICS	3.04	EQUIPMENT REPAIR
CD 02670207	10/13/2015	CCS INTERNATIONAL INC	2,040.00	CONSTRUCTION
CD 02670208	10/13/2015	DAHILL OFFICE TECHNOLOGY CORPO	1,940.99	RENTALS/LEASES
CD 02670209	10/13/2015	ADASHI SYSTEMS LLC	1,995.00	FEES AND SERVICE
CD 02670210	10/13/2015	FCA NORTH AMERICAN HOLDINGS	10.00	FLEET-OUTSIDE SE
CD 02670211	10/13/2015	QUIDEL	299.81	CHEM/LAB SUPPLIE
CD 02670212	10/13/2015	LSDP LLC	128.00	MISCELLANEOUS EX
CD 02670213	10/13/2015	AFFINITY VETERINARY PARTNERS	488.00	FEES AND SERVICE
CD 02670214	10/13/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02670215	10/13/2015	WASTE-WATER TREATMENT	954.00	FEES AND SERVICE
CD 02670216	10/13/2015	JUAREZ, EDGAR	25.00	REFUNDS
CD 02670217	10/13/2015	DOUGLAS, DEBRA	25.00	REFUNDS
CD 02670218	10/13/2015	WCA WASTE	259.80	REPAIR & MAINT
CD 02670219	10/13/2015	EXHIBIT SOLUTIONS	416.18	OFFICE SUPPLIES
CD 02670220	10/13/2015	CONSTELLATION NEW ENERGY	494,328.37	ELECTRICITY
CD 02670233	10/13/2015	EWI HOLDINGS III CORP	683.95	FEES AND SERVICE
CD 02670234	10/13/2015	HOUSTON LOCKSMITH	90.00	EQUIPMENT REPAIR

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CD 02670235	10/13/2015	PLANETARY CYCLES	1,041.03	FEES AND SERVICE
CD 02670236	10/13/2015	EMOCHA MOBILE HEALTH INC	3,020.00	FEES AND SERVICE
CD 02670237	10/13/2015	GONZALEZ, YVONNE	25.00	REFUNDS
CD 02670238	10/13/2015	TRAN, THAO T	1,625.00	FAMILY TDFPS OUT
CD 02670239	10/13/2015	HENRY, JOHNNIECE	25.00	REFUNDS
CD 02670240	10/13/2015	MARSH, JENNIFER	25.00	REFUNDS
CD 02670241	10/13/2015	LIGHTFOOT, RODERICK	25.00	REFUNDS
CD 02670242	10/13/2015	DBI SERVICES LLC	29,000.00	FEES AND SERVICE
CD 02670243	10/13/2015	ITECH ENTERPRISES	2,031.50	FEES AND SERVICE
CD 02670244	10/13/2015	REED, DERRICK A	207.50	FAMILY TDFPS NON
CD 02670245	10/13/2015	FOREMAN, SAMIRIA	25.00	REFUNDS
CD 02670246	10/13/2015	ARISUKWU, OBI	500.00	FEES AND SERVICE
CD 02670247	10/13/2015	SYSTEM SOLUTIONS	57,803.60	EQUIP UNDER \$500
CD 02670248	10/13/2015	SANCHEZ, BONNIE LYNN	400.00	FEES & SVCS-CM
CD 02670249	10/13/2015	PRO MO STUF LLC	3,835.54	FEES AND SERVICE
CD 02670250	10/13/2015	MILLS, SHANQUETTE	25.00	REFUNDS
CD 02670251	10/13/2015	LARSEN ABDELLA, SHANNON	25.00	REFUNDS
CD 02670252	10/13/2015	RUSSELL, KAYLA	25.00	REFUNDS
CD 02670253	10/13/2015	SUPPORTING OUR SICKLERS	50.00	REFUNDS
CD 02670254	10/13/2015	BRIDGES, BRIDGET	25.00	REFUNDS
CD 02670255	10/13/2015	VAGLIENTY, GRISELDA	25.00	REFUNDS
CD 02670256	10/13/2015	GRUBER, JENNY	25.00	REFUNDS
CD 02670257	10/13/2015	THOMPSON, CRUZ	25.00	REFUNDS
CD 02670258	10/13/2015	JOHNSON, AKISHA	25.00	REFUNDS
CD 02670259	10/13/2015	MARTINEZ, MISTY	25.00	REFUNDS
CD 02670260	10/13/2015	ROBERTS, CHARLES	25.00	REFUNDS
CD 02670261	10/13/2015	RAMOS, VANESSA	25.00	REFUNDS
CD 02670262	10/13/2015	CASTILLO, BRITTANY	25.00	REFUNDS
CD 02670263	10/13/2015	TURK, MARIENTA	25.00	REFUNDS
CD 02670264	10/13/2015	REMNANT FELLOWSHIP CHURCH	25.00	REFUNDS
CD 02670265	10/13/2015	DIGGS, BETTY	25.00	REFUNDS
CD 02670266	10/13/2015	RAY, CHORRA	25.00	REFUNDS
CD 02670267	10/13/2015	RISTON, FRANCINE	25.00	REFUNDS
CD 02670268	10/13/2015	JONES, REGINA	50.00	REFUNDS
CD 02670269	10/13/2015	ROSA, KITTY	25.00	REFUNDS
CD 02670270	10/13/2015	GARMON, HEATH	25.00	REFUNDS
CD 02670271	10/13/2015	DUQUE, JOSE	25.00	REFUNDS
CD 02670272	10/13/2015	GUZMAN, TOMIKA	50.00	REFUNDS
CD 02670273	10/13/2015	WILLIAMS, DAWN	25.00	REFUNDS
CD 02670274	10/13/2015	ALVAREZ, SONIA	50.00	REFUNDS
CD 02670275	10/02/2015	MILLER, KIMBERLY D	125.00	NON TRIAL-3RD DE
CD 02670276	10/02/2015	HATTER, KIMBERLY M	2,394.25	CLAIMS AND TORTS
CD 02670277	10/13/2015	GREAT SOUTHWEST PAPER CO	80.93	PROVISIONS
CD 02670278	10/13/2015	MEDLAND, LANCE B	3,292.80	FAMILY TDFPS OUT
CD 02670279	10/13/2015	MINT MEDICAL PHYSICIAN STAFFIN	19,840.75	F&S-TEMP PERSONN
CD 02670280	10/13/2015	PUMPS OF HOUSTON INC	726.40	EQUIPMENT REPAIR
CD 02670281	10/13/2015	DANNENBAUM ENG CORP	17,955.67	ENGINEERING SERV
CD 02670282	10/13/2015	POLLOCK INVESTMENTS INC	2,900.05	OFFICE SUPPLIES
CD 02670283	10/13/2015	LABATT FOOD SERVICE LP	2,857.36	PROVISIONS
CD 02670284	10/13/2015	HOLMSTEN, CHARLES G	4,495.00	FEES AND SERVICE
CD 02670285	10/13/2015	CIVILTECH ENGINEERING INC	3,030.00	ENGINEERING SERV
CD 02670286	10/13/2015	STAFF CARE INC	28,369.25	F&S-TEMP PERSONN

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CD 02670287	10/13/2015	CITY OF HOUSTON HEALTH	1,470.00	FEES AND SERVICE
CD 02670288	10/13/2015	AMERICAN ECOTECH LC	5,222.29	EQUIP OVER \$5000
CD 02670289	10/13/2015	CONNOLLY, WILLIAM B	625.00	CPS NON-TRIAL JU
CD 02670290	10/13/2015	B&H PHOTO-VIDEO INC	299.99	SUPPLIES
CD 02670291	10/13/2015	HARRISON, RONNIE	1,990.00	FAMILY TDFPS OUT
CD 02670292	10/13/2015	C&R AWARDS INCENTIVE	591.75	OFFICE SUPPLIES
CD 02670293	10/13/2015	SOUTHWEST BUSINESS MACHINE	295.00	EQUIPMENT REPAIR
CD 02670294	10/13/2015	BLOOME, SARA CASTLE	1,770.00	CPS NON-TRIAL JU
CD 02670295	10/13/2015	VERIZON BUSINESS NETWORK SVCS	3,295.96	FEES AND SERVICE
CD 02670296	10/13/2015	GETTY IMAGES	2,999.00	FEES AND SERVICE
CD 02670297	10/13/2015	MAISEL, JOHN S	2,712.50	CPS NON-TRIAL JU
CD 02670298	10/13/2015	FUJIFILM NORTH AMERICA	120.48	SUPPLIES
CD 02670299	10/13/2015	SHC SERVICES	266,532.87	F&S-TEMP PERSONN
CD 02670300	10/13/2015	INSTITUTE OF INTERNAL AUDITORS	2,590.00	FEES AND SERVICE
CD 02670301	10/13/2015	INTERNAL REVENUE SERVICE OR PA	1,115.00	DAILY-1ST DEGREE
CD 02670302	10/13/2015	GALLS	914.75	CLOTHING
CD 02670303	10/13/2015	LAZ PARKING TEXAS	3,740.00	RENTALS/LEASES
CD 02670304	10/13/2015	WENTZ, KURT	902.00	NON TRIAL-3RD DE
CD 02670305	10/13/2015	GEORGE, KEVIN H	5,565.00	CPS NON-TRIAL JU
CD 02670306	10/13/2015	INTERSTATE REPROGRAPHICS & PRI	765.83	REPRODUCTION WOR
CD 02670307	10/13/2015	VERIZON WIRELESS	1.94	TELEPHONE
CD 02670308	10/13/2015	WEISS SCHAFFER, JOANN	3,306.17	CPS NON-TRIAL JU
CD 02670309	10/13/2015	RAMIREZ, BARBARA W	137.50	FAMILY TDFPS NON
CD 02670310	10/13/2015	BLACKBURN, CELESTE	322.50	DNA HPD CRIME LA
CD 02670311	10/13/2015	STANDARD REGISTER COMPANY	9,999.73	OFFICE SUPPLIES
CD 02670312	10/13/2015	POLLAND, GARY M	5,435.00	RESETS & DETENTI
CD 02670313	10/13/2015	CINTAS CORPORATION NO 2	550.00	FEES AND SERVICE
CD 02670314	10/13/2015	SENTINEL OFFENDER SVCS	478.49	FEES AND SERVICE
CD 02670315	10/13/2015	PCMG	1,799.64	SOFTWARE LICENSE
CD 02670316	10/13/2015	W W GRAINGER	880.80	SUPPLIES
CD 02670317	10/13/2015	W W GRAINGER	2,769.30	SUPPLIES
CD 02670318	10/13/2015	QUEST DIAGNOSTICS	57.15	FEES AND SERVICE
CD 02670319	10/13/2015	TALX CORP	931.75	FEES AND SERVICE
CD 02670320	10/13/2015	MIDWEST LIBRARY SVC	1,464.32	DIRECT CONTINUAT
CD 02670321	10/13/2015	ISELL, ALLEN C	37,055.91	NT APP ND CAP
CD 02670322	10/13/2015	SANCHEZ, WILLIS R	950.00	T/NC-2ND DEGREE
CD 02670323	10/13/2015	YORK, DOUGLAS RAY	250.00	CPS NON-TRIAL JU
CD 02670324	10/13/2015	ORUAGA, DOROTHY E	412.50	FAMILY TDFPS NON
CD 02670325	10/13/2015	BONNEY, JERRY R	137.50	FAMILY TDFPS NON
CD 02670326	10/13/2015	SHIREMAN, WILLIAM LESLIE	1,512.50	FAMILY TDFPS OUT
CD 02670327	10/13/2015	GIFFORD, JACQUELINE	315.00	WEEKLY-3RD DEGRE
CD 02670328	10/13/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02670329	10/13/2015	MIRANDA, SERGIO T	315.00	DAILY-3RD DEGREE
CD 02670330	10/13/2015	PRATER, WENDY LEA	1,300.00	FAMILY TDFPS NON
CD 02670331	10/13/2015	TERRELL, JONATHAN TRENT	3,000.00	T/C-EXPERT TESTI
CD 02670332	10/13/2015	HALE, JEFF	395.00	DAILY-1ST DEGREE
CD 02670333	10/13/2015	KISLUK, BRET STEVEN	350.00	DAILY-2ND DEGREE
CD 02670334	10/13/2015	ESCAMILLA, MARK	780.54	T/NC-INVESTIGATI
CD 02670335	10/13/2015	INGRAM LIBRARY SVCS INC	4,575.03	LIBRARY MATERIAL
CD 02670336	10/13/2015	SEBASTIAN, JOHN P	10,784.00	EQUIP OVER \$5000
CD 02670337	10/13/2015	HOME DEPOT, THE	1.00	REPAIR & MAINT
CD 02670338	10/13/2015	BROOKSIDE EQUIPMENT SALES	906.36	MOTOR EQUIP EXPE



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CD 02670339	10/13/2015	CERVANTES, LORRAINE	125.00	CPS NON-TRIAL JU
CD 02670340	10/13/2015	REECE SUPPLY CO	3,666.70	OFFICE SUPPLIES
CD 02670341	10/13/2015	SAMS CLUB	415.80	SUPPLIES
CD 02670342	10/13/2015	A & B ENVIRONMENTAL SVCS	656.00	FEES AND SERVICE
CD 02670343	10/13/2015	DF SALES	24,912.00	SUPPLIES
CD 02670344	10/13/2015	LMC CORPORATION	297.85	REPAIR & MAINT
CD 02670345	10/13/2015	PAINTCO	206.50	SUPPLIES
CD 02670346	10/13/2015	JASONS DELI	178.79	SUPPLIES
CD 02670347	10/13/2015	JWS HEALTH CONSULTANTS INC	34,831.13	F&S-TEMP PERSONN
CD 02670348	10/13/2015	ADVANCED HEALTH EDUCATION CTR	11,647.01	F&S-TEMP PERSONN
CD 02670349	10/13/2015	GRADONI & ASSOCIATES	4,347.65	T/NC-INVESTIGATI
CD 02670350	10/13/2015	QUESTMARK INFORMATION MANAGEM	3,200.00	FEES AND SERVICE
CD 02670351	10/13/2015	ARAMARK UNIFORM SVCS	190.34	FEES AND SERVICE
CD 02670352	10/13/2015	FEDERAL EXPRESS CORP	1,388.49	FEES AND SERVICE
CD 02670353	10/13/2015	FISK ELECTRIC CO	23,251.96	EQUIP OVER \$5000
CD 02670354	10/13/2015	KURZ & COMPANY	52,075.55	PROVISIONS
CD 02670355	10/13/2015	RICHARD BROWN & HAWLEY INC	301.00	EQUIPMENT REPAIR
CD 02670356	10/13/2015	XL PARTS	632.16	SUSPENSE-PARTS
CD 02670357	10/13/2015	LANGUAGE LINE SERVICES INC	3.92	FEES AND SERVICE
CD 02670358	10/13/2015	KLOTZ ASSOCIATES INC	25,512.99	ENGINEERING SERV
CD 02670359	10/13/2015	NESTLE WATERS NORTH AMERICA	374.38	FEES AND SERVICE
CD 02670360	10/13/2015	SCHOENMANN PRODUCE	12,347.43	PROVISIONS
CD 02670361	10/13/2015	AMTEK INFORMATION SERVICE INC	100.00	FEES AND SERVICE
CD 02670362	10/13/2015	CHASTANG FORD	2,946.05	SUSPENSE-PARTS
CD 02670363	10/13/2015	IDC INC	42,477.50	CONSTR. MANAGEME
CD 02670364	10/13/2015	NEWTON NURSERY WEST LLC	5,306.48	LANDSCAPING
CD 02670365	10/13/2015	RIGHT NOW TERMITE & PEST CONTR	40.00	PEST CONTROL SVC
CD 02670366	10/13/2015	VWR INTERNAT'L	142.60	CHEM/LAB SUPPLIE
CD 02670367	10/13/2015	TEXAS DEPT OF FAMILY & PROTECT	121,207.22	FEES AND SERVICE
CD 02670368	10/13/2015	ADVANCE STORES CO	12.60	SUSPENSE-PARTS
CD 02670369	10/13/2015	CTG COMPUTER TASK GROUP INC	3,212.60	FEES AND SERVICE
CD 02670370	10/13/2015	HIGHLIGHTS ELECTRICAL INC	3,510.85	REPAIR & MAINT
CD 02670371	10/13/2015	SOUTHERN SHRED LLC	26.00	FEES AND SERVICE
CD 02670372	10/13/2015	SOUTHWASTE DISPOSAL	3,087.00	WASTE DISPOSAL
CD 02670373	10/13/2015	ANOTHER OUTBOARD SHOP LLC	929.24	FEES AND SERVICE
CD 02670374	10/13/2015	GLB ENTERPRISES INC	173.86	FEES AND SERVICE
CD 02670375	10/13/2015	DAHILL OFFICE TECHNOLOGY CORPO	4,662.70	EQUIPMENT RENTAL
CD 02670376	10/13/2015	FCA NORTH AMERICAN HOLDINGS	2,002.52	FLEET-OUTSIDE SE
CD 02670377	10/13/2015	J & K VENTURES	24.41	COMMITTED PROJEC
CD 02670378	10/13/2015	FEN CORPORATION	102.00	FLEET-OUTSIDE SE
CD 02670379	10/13/2015	CIBER	1,595.00	FEES AND SERVICE
CD 02670380	10/13/2015	MUNROS SAFETY APPAREL	19.90	CLOTHING
CD 02670381	10/13/2015	PENGUIN RANDOM HOUSE	427.50	DIRECT CONTINUAT
CD 02670382	10/13/2015	WCA WASTE	56,310.82	WASTE DISPOSAL
CD 02670384	10/13/2015	2B TECHNOLOGIES	250.00	EQUIPMENT REPAIR
CD 02670385	10/13/2015	D&C CONTRACTING	5,195.62	REPAIR & MAINT
CD 02670386	10/13/2015	CHARLIE THOMAS FORD	3,289.27	FLEET-OUTSIDE SE
CD 02670387	10/13/2015	TRAN, THAO T	287.50	FAMILY TDFPS NON
CD 02670388	10/13/2015	INTOWN SUITES MANAGEMENT	9,900.95	FEES AND SERVICE
CD 02670390	10/13/2015	ICS	217.50	TELEPHONE REPAIR
CD 02670391	10/13/2015	WAREHOUSE SUPPLY GROUP	1,549.44	FEES AND SERVICE
CD 02670392	10/13/2015	ENVIROCON TERMITE & PEST	1,500.00	PEST CONTROL SVC

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CD 02670393	10/13/2015	WILLIAMS, LATOYA	3,160.59	TRAVEL EXPENSE
CD 02670394	10/13/2015	L J POWER	9,156.04	EQUIPMENT REPAIR
CD 02670395	10/13/2015	CI FILING SYSTEM	1,596.20	OFFICE SUPPLIES
CD 02670396	10/13/2015	ORSAT LLC	23,020.00	EQUIP \$500-\$4999
CD 02670397	10/13/2015	MENTAL HEALTH ASSOCIATION OF M	4,831.88	FEES AND SERVICE
CD 02670398	10/13/2015	FOODCALC LLC	900.00	FEES AND SERVICE
CD 02670399	10/13/2015	THE NEW BOOKS PRESS LLC	3,500.00	E BOOKS
CD 02670400	10/02/2015	MEXICAN AMER ORGANIZATION	1,353.50	PRL-MEX AMER SHE
CD 02670401	10/02/2015	AMERICAN FED/EMPLOYEES	1,115.60	PRL-UNION 1550 D
CD 02670402	10/02/2015	HC ADMINISTRATIVE COSTS	5,257.00	PRL-HARRIS CTY A
CD 02670403	10/02/2015	CLEAT	24,625.00	PRL - CLEAT
CD 02670404	10/02/2015	AFRO AMERICAN LEAGUE	2,681.00	PRL-AFRO-AM. LEA
CD 02670405	10/02/2015	TMPA	3,182.87	PRL-TEX CCAL LAW
CD 02670406	10/02/2015	COMMUNITY HEALTH CHARITIES	626.00	COM HEALTH CHRTX
CD 02670407	10/13/2015	GREAT SOUTHWEST PAPER CO	463.41	JANITOR'S SUPPLI
CD 02670408	10/13/2015	CASTRO, RAY A	5,988.75	NON TRIAL-1ST DE
CD 02670409	10/13/2015	MEDLAND, LANCE B	3,392.36	FAMILY TDFPS NON
CD 02670410	10/13/2015	CLARK, ROBERT	225.00	FAMILY TDFPS NON
CD 02670411	10/13/2015	JONES, JOLANDA F	435.00	T/NC-3RD DEGREE
CD 02670412	10/13/2015	HCTRA EZ TAG STORE	41.95	MILEAGE
CD 02670413	10/13/2015	HTS INC	24.00	ENGINEERING SERV
CD 02670414	10/13/2015	SIMON'S STAMPS	78.77	OFFICE SUPPLIES
CD 02670415	10/13/2015	NEUMANN, RUSSELL	325.00	Non Trial-Misdem
CD 02670416	10/13/2015	DEPARTMENT OF INFORMATION RESO	61,345.66	TELEPHONE
CD 02670417	10/13/2015	PICKUP EQUIPMENT INC	230.05	FLEET-OUTSIDE SE
CD 02670418	10/13/2015	BROUSSARD, ARLAN J	1,000.00	NON TRIAL-3RD DE
CD 02670419	10/13/2015	CENTURY LINK	5,335.68	TELEPHONE
CD 02670420	10/13/2015	HC SHERIFFS OFFICE	4,431.69	SEMINAR/CONF/TRA
CD 02670421	10/13/2015	PURCHASE POWER	100.00	OFFICE SUPPLIES
CD 02670422	10/13/2015	CONNOLLY, WILLIAM B	370.00	CPS OUT CRTS HRS
CD 02670423	10/13/2015	MOORE, MARY	3,825.00	NON TRIAL-1ST DE
CD 02670424	10/13/2015	HARRISON, RONNIE	2,335.00	FAMILY TDFPS OUT
CD 02670425	10/13/2015	MAISEL, JOHN S	375.00	RESETS & DETENTI
CD 02670426	10/13/2015	CHARLIE THOMAS CHEVROLET LTD	8,172.51	MOTOR EQUIP EXPE
CD 02670427	10/13/2015	STRATOS LEGAL SERVICES LP	509.15	LITIGATION EXPEN
CD 02670428	10/13/2015	GALLS	426.55	UNIFORMS
CD 02670429	10/13/2015	LAZ PARKING TEXAS	2,040.00	PARKING FEES
CD 02670430	10/13/2015	WENTZ, KURT	963.00	NON TRIAL-3RD DE
CD 02670431	10/13/2015	LIBERTY TIRE RECYCLING	1,366.25	OFFICE SUPPLIES
CD 02670432	10/13/2015	GOODEN, ANGELINA D	425.00	FAMILY TDFPS NON
CD 02670433	10/13/2015	HD SUPPLY WHITE CAP CONSTRUCTI	509.98	SUPPLIES
CD 02670434	10/13/2015	PHAM PLLC, THE LAW OFFICE OF Q	125.00	FAMILY CONTEMPT
CD 02670435	10/13/2015	RAMIREZ, BARBARA W	137.50	FAMILY TDFPS NON
CD 02670436	10/13/2015	STRATEGIC PRESENTATIONS OF TEX	1,050.00	LITIGATION EXPEN
CD 02670437	10/13/2015	POLLAND, GARY M	200.00	RESETS & DETENTI
CD 02670438	10/13/2015	GAISER, TERRENCE	10,136.00	NON TRIAL-3RD DE
CD 02670439	10/13/2015	W W GRAINGER	516.90	MOTOR EQUIP EXPE
CD 02670440	10/13/2015	CORPORATE THERMOGRAPHERS	108.00	FEES AND SERVICE
CD 02670441	10/13/2015	SAFETY KLEEN SYSTEMS INC	196.58	SUPPLIES
CD 02670442	10/13/2015	NORTHERN TOOL & EQUIPMENT CO	2,138.74	EQUIP UNDER \$500
CD 02670443	10/13/2015	ISELL, ALLEN C	7,015.00	NON TRIAL-3RD DE
CD 02670444	10/13/2015	CONTRERAS, JUAN	360.00	OTHER NON-CAPITA

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CD 02670445	10/13/2015	SANCHEZ, WILLIS R	800.00	NON TRIAL-3RD DE
CD 02670446	10/13/2015	PODOLSKY, BRETT A	2,230.00	NON TRIAL-1ST DE
CD 02670447	10/13/2015	YORK, DOUGLAS RAY	275.00	Non Trial-Misdem
CD 02670448	10/13/2015	ORUAGA, DOROTHY E	437.50	FAMILY TDFPS TRI
CD 02670449	10/13/2015	BONNEY, JERRY R	1,425.00	FAMILY TDFPS OUT
CD 02670450	10/13/2015	JOHNSON JR, ROBERT CLARK	1,050.00	FAMILY TDFPS NON
CD 02670451	10/13/2015	GIFFORD, BILLY RAY	705.00	NON TRIAL-3RD DE
CD 02670452	10/13/2015	BOUDREAUX JR, ROGERS	225.00	FAMILY TDFPS NON
CD 02670453	10/13/2015	CANTU, JOSE	300.00	FAMILY CONTEMPT
CD 02670454	10/13/2015	ACOSTA, JAIME G	1,030.00	NON TRIAL-2ND DE
CD 02670455	10/13/2015	IRS OR GEORGE T CLEVINGER	500.00	FAMILY TDFPS OUT
CD 02670456	10/13/2015	SLOVACEK, JOSEPH O	150.00	F C COMMISSIONER
CD 02670457	10/13/2015	AMERICAN TIRE DISTRIBUTORS INC	20,380.88	TIRES
CD 02670458	10/13/2015	LIGON, ANDRE L	3,250.00	NON TRIAL-3RD DE
CD 02670459	10/13/2015	HOME DEPOT, THE	37.94	SUPPLIES
CD 02670460	10/13/2015	BROOKSIDE EQUIPMENT SALES	1,203.00	MOTOR EQUIP EXPE
CD 02670461	10/13/2015	TIMMERS CHEVROLET INC	2,235.74	FLEET-OUTSIDE SE
CD 02670462	10/13/2015	SOUTHWEST REPORTG & VIDEO	1,886.50	LITIGATION EXPEN
CD 02670463	10/13/2015	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02670464	10/13/2015	LMC CORPORATION	38,969.46	BUILDING MAINTEN
CD 02670465	10/13/2015	STICKERS R US LTD	102.00	FLEET-OUTSIDE SE
CD 02670466	10/13/2015	HEITMAN CO INC, THE	79.60	MOTOR EQUIP EXPE
CD 02670467	10/13/2015	AIRGAS SOUTHWEST INC	259.53	BUILDING MATERIA
CD 02670468	10/13/2015	TEXAS TRUCK CENTERS OF HOUSTON	505.86	MOTOR EQUIP EXPE
CD 02670469	10/13/2015	R N S CUSTOM AUTO TRIM & GLASS	425.00	MOTOR EQUIP EXPE
CD 02670470	10/13/2015	ARAMARK UNIFORM SVCS	2,319.87	FEES AND SERVICE
CD 02670471	10/13/2015	LEXISNEXIS RISK DATA MANAGEMEN	450.00	OFFICE SUPPLIES
CD 02670472	10/13/2015	FEDERAL EXPRESS CORP	18.29	FEES AND SERVICE
CD 02670473	10/13/2015	BUSHMAN, PATRICIA F	600.00	FAMILY CONTEMPT
CD 02670474	10/13/2015	BICKERSTAFF HEATH DELGADO ACOS	6,416.70	CLAIMS AND TORTS
CD 02670475	10/13/2015	RUSH TRUCK CENTERS OF TEXAS LP	83.42	MOTOR EQUIP EXPE
CD 02670476	10/13/2015	RON CARTER AUTOLAND	7,426.46	FLEET-OUTSIDE SE
CD 02670477	10/13/2015	FLORES MOTOR COMPANY INC	11,550.53	FLEET-OUTSIDE SE
CD 02670478	10/13/2015	AMAZON.COM CORPORATE CREDIT	98.19	SUPPLIES
CD 02670479	10/13/2015	NESTLE WATERS NORTH AMERICA	15.33	OFFICE SUPPLIES
CD 02670480	10/13/2015	ATKINSON-BAKER INC	836.58	LITIGATION EXPEN
CD 02670481	10/13/2015	GUTHRIE BUILDINGS INC	49,950.00	COMMITTED PROJEC
CD 02670482	10/13/2015	CHASTANG FORD	3,313.88	SUSPENSE-PARTS
CD 02670483	10/13/2015	FAIRWAY GOLF CARTS	3,200.00	MOTOR EQUIP EXPE
CD 02670484	10/13/2015	4N6XPRT SYSTEMS	605.00	SOFTWARE LICENSE
CD 02670485	10/13/2015	KEATON, SHANNON L	350.00	FAMILY CONTEMPT
CD 02670486	10/13/2015	AMERICAN ASSOC OF NOTARIES	14.90	OFFICE SUPPLIES
CD 02670487	10/13/2015	ENTERGY	563.30	ELECTRICITY
CD 02670488	10/13/2015	A T & T MOBILITY	52.09	TELEPHONE
CD 02670489	10/13/2015	VERIZON WIRELESS	20,627.23	TELEPHONE
CD 02670490	10/13/2015	POWELL, PEGGY	25.00	REFUNDS
CD 02670491	10/13/2015	MITEL NET SOLUTIONS INC	1,669.27	TELEPHONE
CD 02670492	10/13/2015	SPRINT	12.03	TELEPHONE
CD 02670493	10/13/2015	GREATER PLEASANT GROVE BAPTIST	25.00	REFUNDS
CD 02670494	10/13/2015	ATLANTIC DIVING SUPPLY INC	1,342.68	UNIFORMS
CD 02670495	10/13/2015	OLIVER, CLAUDIA	25.00	REFUNDS
CD 02670496	10/13/2015	DAHILL OFFICE TECHNOLOGY	1,366.25	FEES AND SERVICE

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CD 02670497	10/13/2015	GRANT, EASTER	25.00	REFUNDS
CD 02670498	10/13/2015	SERVICEDOC	869.88	LITIGATION EXPEN
CD 02670499	10/13/2015	HD SUPPLY POWER SOLUTIONS LTD	1,023.77	SUPPLIES
CD 02670500	10/13/2015	ASSOCIATED SUPPLY CO	3,512.81	MOTOR EQUIP EXPE
CD 02670501	10/13/2015	EQUIPMENT REPAIR SOLUTIONS	428.75	EQUIPMENT REPAIR
CD 02670502	10/13/2015	C & C FIRST APPRAISAL CORP	1,425.00	WRECK DAMAG/APPR
CD 02670503	10/13/2015	DEWIED INTL	134.13	SUPPLIES
CD 02670504	10/13/2015	G L HUMBLE LLC	232.01	SUSPENSE-PARTS
CD 02670505	10/13/2015	COLE, MELANIE	25.00	REFUNDS
CD 02670506	10/13/2015	CLEAR LAKE MARINE CENTER	445.00	FEES AND SERVICE
CD 02670507	10/13/2015	SILSBEE FORD	227,821.10	VEHICLES O/5000
CD 02670508	10/13/2015	HESELBEIN TIRE SOUTHWEST	1,847.63	TIRES
CD 02670509	10/13/2015	CONSTELLATION NEW ENERGY	170,301.35	ELECTRICITY
CD 02670522	10/13/2015	CONSTELLATION NEW ENERGY	4,131.86	ELECTRICITY
CD 02670523	10/13/2015	MAXWELL, KELVIN	25.00	REFUNDS
CD 02670524	10/13/2015	HAMRIC, PEGGY A	150.00	F C COMMISSIONER
CD 02670525	10/13/2015	TEXAS BEB INVESTMENTS	471.00	OFFICE SUPPLIES
CD 02670526	10/13/2015	AIRWAVE TELECOMMUNICATION ENTE	7,500.00	FEES AND SERVICE
CD 02670527	10/13/2015	SCHULTZ, JASON	25.00	REFUNDS
CD 02670528	10/13/2015	VEGA, BIANCA	35.00	FEES AND SERVICE
CD 02670529	10/13/2015	WILLIAMS, LUTHER	195.00	FEES AND SERVICE
CD 02670530	10/13/2015	RANSOM, ABIGAIL	25.00	REFUNDS
CD 02670531	10/13/2015	KING, BRANDY	25.00	REFUNDS
CD 02670532	10/13/2015	BROUSSARD, CHERYL	50.00	REFUNDS
CD 02670533	10/13/2015	TERRY-SIMIEN, ANNASTACIA	50.00	REFUNDS
CD 02670534	10/13/2015	DACE, FELICIA	25.00	REFUNDS
CD 02670535	10/13/2015	HOUSTON ALUMNI CHAPTER OF TRI-	25.00	REFUNDS
CD 02670536	10/13/2015	HAMMS, JAMES	25.00	REFUNDS
CD 02670537	10/13/2015	RICE, WENDOLYN	25.00	REFUNDS
CD 02670538	10/07/2015	UPWARD CONSULTING	4,137.40	CONTRACT WORKER
CD 02670539	10/07/2015	STATE BAR OF TEXAS	85.00	TRAINING
CD 02670540	10/07/2015	STATE BAR OF TEXAS	370.00	SEMINARS
CD 02670541	10/07/2015	A ROCKET MOVING AND STORAGE	607.00	OTHER SERVICES
CD 02670542	10/13/2015	STERICYCLE INC	54.85	MEDICAL/DRUGS
CD 02670543	10/13/2015	TAYLOR, TERISA G	225.00	FAMILY TDFPS NON
CD 02670544	10/13/2015	CASTRO, RAY A	9,691.75	NON TRIAL-3RD DE
CD 02670545	10/13/2015	MEDLAND, LANCE B	1,112.06	CPS TRIAL JUVENI
CD 02670546	10/13/2015	MCLELLAN, WILLIAM R	1,200.00	F-T COUNC CRTORD
CD 02670547	10/13/2015	MINT MEDICAL PHYSICIAN STAFFIN	40,862.01	F&S-TEMP PERSONN
CD 02670548	10/13/2015	PUMPS OF HOUSTON INC	1,964.80	EQUIPMENT REPAIR
CD 02670549	10/13/2015	CIRCLE SAW BUILDERS	416.24	SUPPLIES
CD 02670550	10/13/2015	CROSBY VETERINARY CLINIC	155.00	FEES AND SERVICE
CD 02670551	10/13/2015	TRUGREEN CHEMLAWN	184.50	FEED/FERTILIZER
CD 02670552	10/13/2015	JONES, JOLANDA F	375.00	NON TRIAL-3RD DE
CD 02670553	10/13/2015	HCTRA EZ TAG STORE	93.81	MILEAGE
CD 02670554	10/13/2015	HTS INC	13,450.00	CONSTR MATERIAL
CD 02670555	10/13/2015	BLACK & DECKER US INC	89.12	EQUIPMENT REPAIR
CD 02670556	10/13/2015	LETSOS CO	8,240.00	BUILDING RENOVAT
CD 02670557	10/13/2015	NORTON ROSE FULBRIGHT US	157,663.00	FEES,ISSUANCE CO
CD 02670558	10/13/2015	NORTON ROSE FULBRIGHT US	50,157.10	FEES,ISSUANCE CO
CD 02670559	10/13/2015	KRONBERG'S FLAGS AND FLAGPOLES	285.00	SUPPLIES
CD 02670560	10/13/2015	DITTA MEAT CO	2,581.67	PROVISIONS

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CD 02670561	10/13/2015	CONWAY G HALL SPRINKLER COMPAN	940.77	OTHER SERVICES
CD 02670562	10/13/2015	POLLOCK INVESTMENTS INC	2,350.02	JANITOR'S SUPPLI
CD 02670563	10/13/2015	TOMBALL TOOL RENTAL INC	1,415.50	CONCRETE
CD 02670564	10/13/2015	TRIPLE S STEEL SUPPLY CO	725.00	EQUIP UNDER \$500
CD 02670565	10/13/2015	BROUSSARD, ARLAN J	3,125.00	NON TRIAL-3RD DE
CD 02670566	10/13/2015	COSTELLO INC	52,089.00	ENGINEERING SERV
CD 02670567	10/13/2015	GULF COAST STABILIZED MATERIAL	319.00	CONSTRUCT-NONCAP
CD 02670568	10/13/2015	MOTOROLA SOLUTIONS INC	3,096.95	EQUIP \$500-\$4999
CD 02670569	10/13/2015	AZTEC RENTAL CENTER	3,052.68	EQUIPMENT REPAIR
CD 02670570	10/13/2015	TRACY ELECTRIC SUPPLY INC	685.62	MOTOR EQUIP EXPE
CD 02670571	10/13/2015	JONES MCCLURE PUBLISH CO	209.00	OFFICE SUPPLIES
CD 02670572	10/13/2015	JONES MCCLURE PUBLISH CO	908.50	LIBRARY MATERIAL
CD 02670573	10/13/2015	LOVETT AGENCY, THE	380.00	FEES AND SERVICE
CD 02670574	10/13/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02670575	10/13/2015	HC SHERIFFS OFFICE	8,568.83	SEMINAR/CONF/TRA
CD 02670576	10/13/2015	LONE STAR COLLEGE NORTH HARRIS	110.00	FEES AND SERVICE
CD 02670577	10/13/2015	HOUSTON CHRONICLE, THE	60.40	SUBSCRIPTIONS
CD 02670578	10/13/2015	WARREN, BRIAN EDWARD	500.00	NON TRIAL-3RD DE
CD 02670579	10/13/2015	GE HEALTHCARE IITS USA	797.99	SOFTWARE MAINTEN
CD 02670580	10/13/2015	BAY ENVIRONMENTAL INC	1,240.00	FEES AND SERVICE
CD 02670581	10/13/2015	HD SUPPLY WATERWORKS LTD	900.31	SUPPLIES
CD 02670582	10/13/2015	GLOBAL INDUSTRIAL EQUIPMENT	57.79	SUPPLIES
CD 02670583	10/13/2015	HARRISON, RONNIE	6,945.00	FAMILY TDFPS OUT
CD 02670584	10/13/2015	SOUTHWEST BUSINESS MACHINE	334.00	EQUIPMENT REPAIR
CD 02670585	10/13/2015	GILBANE BUILDING CO	150.00	SOFTWARE MAINTEN
CD 02670586	10/13/2015	BLOOME, SARA CASTLE	512.50	CPS NON-TRIAL JU
CD 02670587	10/13/2015	HARKINS, MICHAEL G	100.00	NO APPEAR CRTORD
CD 02670588	10/13/2015	LIMITONE, ANTHONY	100.00	NO APPEAR CRTORD
CD 02670589	10/13/2015	MATTHEW BENDER AND COMPANY INC	51.44	OFFICE SUPPLIES
CD 02670590	10/13/2015	BACKERS, BEVERLY J	375.00	NON TRIAL-3RD DE
CD 02670591	10/13/2015	MAISEL, JOHN S	2,325.00	FAMILY TDFPS NON
CD 02670592	10/13/2015	ADORAMA CAMERA INC	1,680.00	EQUIP UNDER \$500
CD 02670593	10/13/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02670594	10/13/2015	INTERNAL REVENUE SERVICE OR PA	2,786.25	NON TRIAL-1ST DE
CD 02670595	10/13/2015	INTERNAL REVENUE SERVICE OR PA	250.00	NON TRIAL-3RD DE
CD 02670596	10/13/2015	CHARLIE THOMAS CHEVROLET LTD	855.36	MOTOR EQUIP EXPE
CD 02670597	10/13/2015	HUMBLE CAMERA CENTER	421.99	SUPPLIES
CD 02670598	10/13/2015	CONSOLIDATED WASTE LLC	1,889.48	REPAIR & MAINT
CD 02670599	10/13/2015	IWS HOUSTON WELDING SUPPLY CO	238.80	SUPPLIES
CD 02670600	10/13/2015	CENTURY ASPHALT LTD	266.06	ASPHALT
CD 02670601	10/13/2015	GALLS	441.58	CLOTHING
CD 02670602	10/13/2015	LAZ PARKING TEXAS	1,370.00	FEES AND SERVICE
CD 02670603	10/13/2015	WENTZ, KURT	3,075.00	NON TRIAL-3RD DE
CD 02670604	10/13/2015	COTTON COMMERCIAL USA INC	23,672.69	BUILDING RENOVAT
CD 02670605	10/13/2015	CELLMARK FORENSICS	3,600.00	FEES AND SERVICE
CD 02670606	10/13/2015	COMCAST OF HOUSTON	134.29	FEES AND SERVICE
CD 02670607	10/13/2015	COMCAST OF HOUSTON	222.87	TELEPHONE-PHO
CD 02670608	10/13/2015	INTERSTATE REPROGRAPHICS & PRI	954.50	PRINTING ADMIN.
CD 02670609	10/13/2015	VERIZON WIRELESS	987.74	TELE-WIRELES COM
CD 02670610	10/13/2015	WEISS SCHAFFER, JOANN	1,037.50	FAMILY TDFPS NON
CD 02670611	10/13/2015	RICOH USA INC	3,405.48	COPIER LEASE
CD 02670612	10/13/2015	MORGAN-PRICE, VERONICA E	125.00	FAMILY CONTEMPT

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CD 02670613	10/13/2015	CUMMINS SOUTHERN PLAINS LLC	194.75	MOTOR EQUIP EXPE
CD 02670614	10/13/2015	PHAM PLLC, THE LAW OFFICE OF Q	375.00	FAMILY CONTEMPT
CD 02670615	10/13/2015	CROSWELL, LINDA	75.00	MISCELLANEOUS EX
CD 02670616	10/13/2015	RAMIREZ, BARBARA W	2,545.00	FAMILY TDFPS NON
CD 02670617	10/13/2015	FURNITURE SYSTEMS & CUBICLE S	570.00	FURNITURE U/500
CD 02670618	10/13/2015	TOUCHSTONE, STEPHEN E	600.00	ATTYFEE CRTORD
CD 02670619	10/13/2015	POLLAND, GARY M	2,937.50	FAMILY TDFPS OUT
CD 02670620	10/13/2015	GAISER, TERRENCE	13,500.00	1ST DEGREE-OUT O
CD 02670621	10/13/2015	TEXAS DEPARTMENT OF STATE HEAL	50.00	OTHER FEES & SVC
CD 02670622	10/13/2015	GILLMAN, MICHAEL D	950.00	ATTYFEE CRTORD
CD 02670623	10/13/2015	PUBLIC AGENCY TRAINING COUNCIL	1,770.00	SEMINAR/CONF/TRA
CD 02670624	10/13/2015	FFF ENTERPRISES	9,147.00	MEDICAL/DRUGS
CD 02670625	10/13/2015	W W GRAINGER	5,679.43	REPAIR & MAINT
CD 02670626	10/13/2015	W W GRAINGER	497.90	EQUIP \$500-\$4999
CD 02670627	10/13/2015	W W GRAINGER	1,938.27	EQUIPMENT REPAIR
CD 02670628	10/13/2015	CORPORATE THERMOGRAPHERS	448.00	PRINTING ADMIN.
CD 02670629	10/13/2015	GREENLEE, STEVEN	2,800.00	NON TRIAL-3RD DE
CD 02670630	10/13/2015	RODZINA INDUSTRIES INC	40.50	PRINTING ADMIN.
CD 02670631	10/13/2015	KIEFER SPORTS GROUP, THE	368.00	SUPPLIES
CD 02670632	10/13/2015	PLAYCORE WISCONSIN	1,354.07	HARDWARE
CD 02670633	10/13/2015	FASTENAL COMPANY	132.72	MOTOR EQUIP EXPE
CD 02670634	10/13/2015	G&K SVCS	218.82	UNIFORMS
CD 02670635	10/13/2015	CARDINAL HEALTH 200	31,574.08	MEDICAL SUPPLES
CD 02670636	10/13/2015	SAFETY SHOE DISTRIBUTORS LLP	136.00	CLOTHING
CD 02670637	10/13/2015	JOHN DEERE LANDSCAPES	380.42	LANDSCAPING
CD 02670638	10/13/2015	BUTLER ANIMAL HEALTH HOLDING C	1,409.83	MEDICAL/DRUGS
CD 02670639	10/13/2015	ECOLAB INC	566.45	SUPPLIES
CD 02670640	10/13/2015	ISELL, ALLEN C	38,578.75	NON TRIAL-1ST DE
CD 02670641	10/13/2015	CASTRO, LIONEL J	1,250.00	ATTYFEE CRTORD
CD 02670642	10/13/2015	CONTRERAS, JUAN	1,125.00	NON TRIAL-3RD DE
CD 02670643	10/13/2015	VARELA, JOSEPH W	2,587.50	NON CAPITAL APPE
CD 02670644	10/13/2015	PODOLSKY, BRETT A	1,625.00	NON TRIAL-3RD DE
CD 02670645	10/13/2015	YORK, DOUGLAS RAY	375.00	CPS NON-TRIAL JU
CD 02670646	10/13/2015	ORUAGA, DOROTHY E	2,087.50	FAMILY TDFPS NON
CD 02670647	10/13/2015	BONNEY, JERRY R	687.50	FAMILY TDFPS NON
CD 02670648	10/13/2015	JOHNSON JR, ROBERT CLARK	250.00	FAMILY CONTEMPT
CD 02670649	10/13/2015	SEGURA, PATRICIA	3,850.00	NON TRIAL-3RD DE
CD 02670650	10/13/2015	JANIK, PAGE E	1,000.00	NON TRIAL-3RD DE
CD 02670651	10/13/2015	CLEMENTS, MARTHA J	2,810.00	NON TRIAL-3RD DE
CD 02670652	10/13/2015	CANTU, JOSE	125.00	FAMILY CONTEMPT
CD 02670653	10/13/2015	EASTERLING, DANNY	1,000.00	PET.DISC REVIEW-
CD 02670654	10/13/2015	WEST, LACEY	2,425.00	FAMILY TDFPS NON
CD 02670655	10/13/2015	SHIREMAN, WILLIAM LESLIE	6,732.50	FAMILY TDFPS NON
CD 02670656	10/13/2015	GIFFORD, JACQUELINE	875.00	NON TRIAL-3RD DE
CD 02670657	10/13/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02670658	10/13/2015	MIRANDA, SERGIO T	470.00	NON TRIAL-3RD DE
CD 02670659	10/13/2015	CITIBANK NA	99.00	FEES AND SERVICE
CD 02670660	10/13/2015	GRAVES, TUCKER	625.00	NON TRIAL-3RD DE
CD 02670661	10/13/2015	ACOSTA, JAIME G	3,850.00	NON TRIAL-3RD DE
CD 02670662	10/13/2015	SALAZAR, JOEL E	750.00	NON TRIAL-3RD DE
CD 02670663	10/13/2015	BOBCAT OF HOUSTON	35.30	MOTOR EQUIP EXPE
CD 02670664	10/13/2015	IRS OR GEORGE T CLEVINGER	5,300.00	CPS OUT CRTS HRS

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CD 02670665	10/13/2015	FOSHER, MICHAEL P	375.00	NON TRIAL-3RD DE
CD 02670666	10/13/2015	CORNELIUS, R P	75,000.00	CAP CA-DEATH FLA
CD 02670667	10/13/2015	LOWES	235.46	HARDWARE
CD 02670668	10/13/2015	AMERICAN TIRE DISTRIBUTORS INC	14,983.45	SUSPENSE-PARTS
CD 02670669	10/13/2015	HOUSTON MAC HAIK DODGE CHRYSLE	427.05	MOTOR EQUIP EXPE
CD 02670670	10/13/2015	CRAIG, DION A	150.00	NO APPEAR CRTORD
CD 02670671	10/13/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02670672	10/13/2015	MCI COMMUNICATIONS SVCS INC	531.25	TELEPHONE-PHO
CD 02670673	10/13/2015	ABRACADABRA SEPTIC PUMPING L P	1,609.93	FEES AND SERVICE
CD 02670674	10/13/2015	SENSOTECH	3,220.00	EQUIP UNDER \$500
CD 02670675	10/13/2015	MOTION INDUSTRIES INC	60.83	MOTOR EQUIP EXPE
CD 02670676	10/13/2015	EVANS, JAMES MICHAEL	300.00	FAMILY CONTEMPT
CD 02670677	10/13/2015	LABCORP	1,737.10	FEES AND SERVICE
CD 02670678	10/13/2015	LABCORP	18,552.38	FEES AND SERVICE
CD 02670679	10/13/2015	SAPIEN, MARCO	100.00	NO APPEAR CRTORD
CD 02670680	10/13/2015	FOSTER AND FREEMAN USA INC	43,461.44	FEES AND SERVICE
CD 02670681	10/13/2015	THERMO KING OF HOUSTON	259.90	MOTOR EQUIP EXPE
CD 02670682	10/13/2015	ISANI CONSULTANTS LP	20,014.68	CONSTRUCTION
CD 02670683	10/13/2015	BIG JOHN TREE TRANSPLANTERS MF	286.42	MOTOR EQUIP EXPE
CD 02670684	10/13/2015	DUONG, JOHN	150.00	NO APPEAR CRTORD
CD 02670685	10/13/2015	SUNGARD PUBLIC SECTOR INC	31,484.46	SOFTWARE MAINTEN
CD 02670686	10/13/2015	HOUSTON BAR ASSOC	95.00	F&S-MEMBERSHIPS
CD 02670687	10/13/2015	BROOKSIDE EQUIPMENT SALES	12,777.49	MOTOR EQUIP EXPE
CD 02670688	10/13/2015	TIMMERS CHEVROLET INC	34.32	MOTOR EQUIP EXPE
CD 02670689	10/13/2015	TEXAS DEPT OF AGRICULTURE	12.00	SUBSCRIPTIONS
CD 02670690	10/13/2015	ROMCO EQUIPMENT CO	57.83	MOTOR EQUIP EXPE
CD 02670691	10/13/2015	PHARMACY HEALTHCARE SOLUTIONS	5,047.92	F&S-TEMP PERSONN
CD 02670692	10/13/2015	CODE COMPLETE SOFTWARE INC	476.00	SOFTWARE-NON CAP
CD 02670693	10/13/2015	BAYOU CITY INVESTIGATIONS	1,003.40	T/NC-INVESTIGATI
CD 02670694	10/13/2015	HELENA CHEMICAL CO	5,053.82	HERBICIDE
CD 02670695	10/13/2015	SAMS CLUB	1,682.70	SUPPLIES
CD 02670696	10/13/2015	HAMILTON HARDWARE CO	162.74	HARDWARE
CD 02670697	10/13/2015	DF SALES	445.00	SUPPLIES
CD 02670698	10/13/2015	MARSHALL, BRIAN T	2,132.00	FLEET-OUTSIDE SE
CD 02670699	10/13/2015	LMC CORPORATION	1,708.97	REPAIR & MAINT
CD 02670700	10/13/2015	PHYSICIAN RESOURCES INC	9,498.80	F&S-TEMP PERSONN
CD 02670701	10/13/2015	DLT SOLUTIONS	1,957.76	SUBSCRIPTIONS
CD 02670702	10/13/2015	STEWART & STEVENSON	1,240.67	MOTOR EQUIP EXPE
CD 02670703	10/13/2015	BROTHERS BUSINESS EQUIPMENT	276.00	TONER CARTRDG
CD 02670704	10/13/2015	PAINTCO	662.57	SUPPLIES
CD 02670705	10/13/2015	CONROE WELDING SUPPLY	945.44	SUPPLIES
CD 02670706	10/13/2015	GEOTEST ENGINEERING INC	22,944.33	CONSTRUCTION
CD 02670707	10/13/2015	AIRGAS SOUTHWEST INC	2,620.57	EQUIP \$500-\$4999
CD 02670708	10/13/2015	DEER PARK ISD	1,734.00	A/R REFUNDS PAYA
CD 02670709	10/13/2015	THOMSON REUTERS	1,949.22	MISC BOOKS
CD 02670710	10/13/2015	CYPRESS LAWN & TURF EQUIPMENT	1,953.54	MOTOR EQUIP EXPE
CD 02670711	10/13/2015	EEMC	2,100.00	REPAIR & MAINT
CD 02670712	10/13/2015	LIVING EARTH TECHNOLOGY	552.00	ROCK
CD 02670713	10/13/2015	LIVING EARTH TECHNOLOGY	1,104.00	ROCK
CD 02670714	10/13/2015	ACOSTA, SHELIA	600.00	ATTYFEE CRTORD
CD 02670715	10/13/2015	REDDY ICE	377.50	RENTALS/LEASES
CD 02670716	10/13/2015	MEDICAL CONTRACTING SVCS INC	1,431.78	F&S-TEMP PERSONN

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CD 02670717	10/13/2015	MORRISON SUPPLY CO	2,402.75	CULVERT PIPE
CD 02670718	10/13/2015	JASONS DELI	331.43	FEES AND SERVICE
CD 02670719	10/13/2015	WEBER, JEAN	5,400.00	MEDICAL/DRUGS
CD 02670720	10/13/2015	HILL & HILL EXTERMINATORS	80.00	REPAIR & MAINT
CD 02670721	10/13/2015	JWS HEALTH CONSULTANTS INC	34,770.05	F&S-TEMP PERSONN
CD 02670722	10/13/2015	AXELRAD M D AND ASSOCIATES, A	9,015.00	T/NC-EXPERT TEST
CD 02670723	10/13/2015	SCHIEL ENTERPRISE	75.57	HARDWARE
CD 02670724	10/13/2015	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02670725	10/13/2015	KENTON D MORRIS	60.50	MOTOR EQUIP EXPE
CD 02670726	10/13/2015	HOUSTON MACK SALES & SVC	111.30	MOTOR EQUIP EXPE
CD 02670727	10/13/2015	ADVANCED HEALTH EDUCATION CTR	10,442.39	F&S-TEMP PERSONN
CD 02670728	10/13/2015	WESTSIDE UPHOLSTERY INC	570.00	MOTOR EQUIP EXPE
CD 02670729	10/13/2015	LOCKNOLOGY	33.90	REPAIR & MAINT
CD 02670730	10/13/2015	JUST DESIGNS	1,395.00	FEES AND SERVICE
CD 02670731	10/13/2015	DAVIS, MYRON G	100.00	NO APPEAR CRTORD
CD 02670732	10/13/2015	MOELLER, MARK	2,100.00	T/C-EXPERT TESTI
CD 02670733	10/13/2015	QUESTMARK INFORMATION MANAGEM	1,430.78	POSTAGE
CD 02670734	10/13/2015	QUESTMARK INFORMATION MANAGEM	684.04	POSTAGE
CD 02670735	10/13/2015	ARAMARK UNIFORM SVCS	1,354.12	FEES AND SERVICE
CD 02670736	10/13/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,107.12	SOFTWARE MAINTEN
CD 02670737	10/13/2015	FEDERAL EXPRESS CORP	38.10	FEES AND SERVICE
CD 02670738	10/13/2015	FEDERAL EXPRESS CORP	25.52	FEES AND SERVICE
CD 02670739	10/13/2015	CPR SERVICES & SUPPLIES INC	7,459.80	CULVERT PIPE
CD 02670740	10/13/2015	BJH SERVICES	631.12	EQUIPMENT REPAIR
CD 02670741	10/13/2015	HOUSTON MOTORSPORTS	520.46	MOTOR EQUIP EXPE
CD 02670742	10/13/2015	GENERAL TRUCK BODY MFG CO	462.50	MOTOR EQUIP EXPE
CD 02670743	10/13/2015	FLUID METER SVC INC	1,529.00	REPAIR & MAINT
CD 02670744	10/13/2015	KURZ & COMPANY	81.60	PROVISIONS
CD 02670745	10/13/2015	FIESTA MART INC	69.76	ANIMAL FEED
CD 02670746	10/13/2015	A ROCKET MOVING AND STORAGE	360.00	FEES AND SERVICE
CD 02670747	10/13/2015	EPMA CORPORATION	22.25	REPAIR & MAINT
CD 02670748	10/13/2015	HUNTON DISTRIBUTION	2,975.50	SUPPLIES
CD 02670749	10/13/2015	XL PARTS	3,304.84	MOTOR EQUIP EXPE
CD 02670750	10/13/2015	WHITAKER MEDICAL	8,806.15	F&S-TEMP PERSONN
CD 02670751	10/13/2015	NXMEDIA INC	1,405.00	FEES AND SERVICE
CD 02670752	10/13/2015	FRY'S ELECTRONICS	216.99	EQUIP UNDER \$500
CD 02670753	10/13/2015	MCKINNEY DODGE	82,831.00	VEHICLES O/5000
CD 02670754	10/13/2015	R J MILLER CO	351.99	MOTOR EQUIP EXPE
CD 02670755	10/13/2015	PENTEX CORPORATION	4,376.91	MOTOR EQUIP EXPE
CD 02670756	10/13/2015	AMAZON.COM CORPORATE CREDIT	251.15	SUPPLIES
CD 02670757	10/13/2015	AMAZON.COM CORPORATE CREDIT	1,564.54	OFFICE SUPPLIES
CD 02670758	10/13/2015	NESTLE WATERS NORTH AMERICA	929.27	MISC ITEMS
CD 02670759	10/13/2015	SMILIE, MARSHA	1,400.00	MISCELLANEOUS EX
CD 02670760	10/13/2015	ABM PARKING SERVICES	3,046.60	RENTALS/LEASES
CD 02670761	10/13/2015	ARMADILLO PHOTO SUPPLY	1,995.00	EQUIP \$500-\$4999
CD 02670762	10/13/2015	TOMASINO ENTERPRISES	33.28	MOTOR EQUIP EXPE
CD 02670763	10/13/2015	OREILLY AUTO PARTS INC	219.78	MOTOR EQUIP EXPE
CD 02670764	10/13/2015	CHASTANG FORD	634.36	MOTOR EQUIP EXPE
CD 02670765	10/13/2015	CUNNINGHAM ART SERVICES INC	420.00	FEES AND SERVICE
CD 02670766	10/13/2015	SMITH & DEAN	1,883.82	F&S-TEMP PERSONN
CD 02670767	10/13/2015	DISTRIBUTION INTERNATIONAL SOU	364.00	CLOTHING
CD 02670768	10/13/2015	HOUSTON CHRONICLE, THE	1,394.18	ADVERTISING



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CD 02670769	10/13/2015	RIGHT NOW TERMITE & PEST CONTR	55.00	PEST CONTROL SVC
CD 02670770	10/13/2015	RIGHT NOW TERMITE & PEST CONTR	2,121.00	FEES AND SVCS CO
CD 02670772	10/13/2015	FAIRWAY GOLF CARTS	33.74	MOTOR EQUIP EXPE
CD 02670773	10/13/2015	TREATMENT ASSESSMENT SCREENING	2,212.50	RANDOM DRUG/ALCO
CD 02670774	10/13/2015	VWR INTERNAT'L	36.00	CHEM/LAB SUPPLIE
CD 02670775	10/13/2015	HYATT REGENCY	11,473.97	SEMINAR/CONF/TRA
CD 02670776	10/13/2015	NEOPOST	705.63	OFFICE SUPPLIES
CD 02670777	10/13/2015	TURNER, DARRELL B	3,500.00	T/NC-EXPERT TEST
CD 02670778	10/13/2015	SLEDGE, BUDDY	2,765.50	T/NC-INVESTIGATI
CD 02670779	10/13/2015	AT&T	116,126.46	TELEPHONE
CD 02670781	10/13/2015	IACP-MEMBERSHIP	700.00	SEMINAR/CONF/TRA
CD 02670782	10/13/2015	INTERNAT'L ASSOC OF CRIME ANAL	25.00	F&S-MEMBERSHIPS
CD 02670783	10/13/2015	VERIZON WIRELESS	49,617.26	TELEPHONE
CD 02670784	10/13/2015	SELEC TRANSPORTATION RESOURCES	126.87	MOTOR EQUIP EXPE
CD 02670785	10/13/2015	AMEGY BANK OF TEXAS	132.76	FEES AND SERVICE
CD 02670786	10/13/2015	AMEGY BANK OF TEXAS	43,114.90	FEES AND SERVICE
CD 02670787	10/13/2015	DROUET, LINDSEY	196.51	OFFICE SUPPLIES
CD 02670788	10/13/2015	ADVANCE STORES CO	83.60	SUSPENSE-PARTS
CD 02670789	10/13/2015	HARRIS COUNTY DISTRICT ATTORNE	495.00	SEMINAR/CONF/TRA
CD 02670790	10/13/2015	BAKER, TOMMY	25.00	REFUNDS
CD 02670791	10/13/2015	GARNER, KAREN E	20.00	FEES AND SERVICE
CD 02670792	10/13/2015	TEXAS DEPARTMENT OF PUBLIC SAF	280.00	SUPPLIES
CD 02670793	10/13/2015	HR GREEN INC	28,087.39	PRE. ENG. SVCS.
CD 02670794	10/13/2015	ALL BUSINESS MACHINES INC	1,712.12	EQUIPMENT REPAIR
CD 02670795	10/13/2015	CTG COMPUTER TASK GROUP INC	4,986.80	F&S-TEMP PERSONN
CD 02670796	10/13/2015	SOUTHWASTE DISPOSAL	175.00	FEES AND SERVICE
CD 02670797	10/13/2015	SEALY OIL MILL AND FEED	1,195.45	ANIMAL FEED
CD 02670798	10/13/2015	JP BOWLIN CO LLC	169.00	FEES AND SERVICE
CD 02670799	10/13/2015	DAHILL OFFICE TECHNOLOGY	895.57	RENTALS/LEASES
CD 02670800	10/13/2015	DAHILL OFFICE TECHNOLOGY	1,398.38	RENTALS/LEASES
CD 02670801	10/13/2015	DAHILL OFFICE TECHNOLOGY	5,899.16	COPIER RENTAL
CD 02670802	10/13/2015	J & K VENTURES	39.49	COMMITTED PROJEC
CD 02670803	10/13/2015	HD SUPPLY POWER SOLUTIONS LTD	6,969.62	SUPPLIES
CD 02670804	10/13/2015	LSDP LLC	112.00	MISCELLANEOUS EX
CD 02670805	10/13/2015	MULTI SERVICE TECHNOLOGY SOLUT	56.29	MOTOR EQUIP EXPE
CD 02670806	10/13/2015	FEN CORPORATION	102.00	FLEET-OUTSIDE SE
CD 02670807	10/13/2015	MARK ANDY	263.00	SUPPLIES
CD 02670808	10/13/2015	SMITH, KIMBERLY	3,315.00	FEES AND SERVICE
CD 02670809	10/13/2015	ASSOCIATED SUPPLY CO	3,475.35	MOTOR EQUIP EXPE
CD 02670810	10/13/2015	POT O GOLD RENTALS	76.50	RENTALS/LEASES
CD 02670811	10/13/2015	COVERTRAK GROUP	2,400.00	FEES AND SERVICE
CD 02670812	10/13/2015	C & C FIRST APPRAISAL CORP	1,200.00	WRECK DAMAG/APPR
CD 02670813	10/13/2015	STOJCIC, SNEZANA	760.00	FEES AND SVCS CO
CD 02670814	10/13/2015	ADVANCED DATATOOLS CORP	2,400.00	FEES AND SERVICE
CD 02670815	10/13/2015	FIBERTOWN HOUSTON	25,991.21	FEES AND SERVICE
CD 02670816	10/13/2015	G L HUMBLE LLC	395.38	SUSPENSE-PARTS
CD 02670817	10/13/2015	WCA WASTE	140.16	WASTE DISPOSAL
CD 02670819	10/13/2015	TYLER TECHNOLOGIES	10,947.30	FEES AND SERVICE
CD 02670820	10/13/2015	CHAMBERS, DONALD R	700.00	FEES AND SERVICE
CD 02670821	10/13/2015	2B TECHNOLOGIES	950.00	EQUIPMENT REPAIR
CD 02670822	10/13/2015	HESELBEIN TIRE SOUTHWEST	4,869.32	MOTOR EQUIP EXPE
CD 02670823	10/13/2015	CONSTELLATION NEW ENERGY	213,484.89	ELECTRICITY

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CD 02670830	10/13/2015	DIRECTV	316.86	FEES AND SERVICE
CD 02670831	10/13/2015	ARCHIE, STACIE	250.00	FEES AND SERVICE
CD 02670832	10/13/2015	CORNERSTONE INSTITUTIONAL	18,907.00	SUPPLIES
CD 02670833	10/13/2015	PLANETARY CYCLES	120.97	FEES AND SERVICE
CD 02670834	10/13/2015	ENTERPRISE HOLDINGS	9,025.00	CAR & VAN RENTAL
CD 02670835	10/13/2015	MADAN, LEELA	925.00	FAMILY TDFPS NON
CD 02670836	10/13/2015	J & J PACKING COMPANY	405.00	FEES AND SVCS CO
CD 02670837	10/13/2015	AQUA LANDSCAPES	419.99	FEES AND SVCS CO
CD 02670838	10/13/2015	STRYKER, KEVIN	375.00	NON TRIAL-3RD DE
CD 02670839	10/13/2015	GIRGIS, MONICA MARIE	275.00	FAMILY TDFPS NON
CD 02670840	10/13/2015	CHARLIE THOMAS FORD	3,314.59	MOTOR EQUIP EXPE
CD 02670841	10/13/2015	TRAN, THAO T	2,787.50	FAMILY TDFPS OUT
CD 02670842	10/13/2015	DISABILTY RIGHTS TEXAS	2,900.00	FAMILY TDFPS OUT
CD 02670843	10/13/2015	P2MG LLC	64,491.68	REPAIR & MAINT
CD 02670844	10/13/2015	ICS	1,680.00	EQUIP UNDER \$500
CD 02670845	10/13/2015	ITECH ENTERPRISES	3,384.00	FEES AND SERVICE
CD 02670846	10/13/2015	ALLEYTON RESOURCE COMPANY	1,045.00	CONCRETE
CD 02670847	10/13/2015	THORNTON, AISHA S	400.00	FEES AND SERVICE
CD 02670848	10/13/2015	SUMMIT ELECTRIC SUPPLY CO	128.82	REPAIR PARTS
CD 02670849	10/13/2015	REED, DERRICK A	1,610.00	FAMILY TDFPS NON
CD 02670850	10/13/2015	RAE SECURITY	9,803.42	REPAIR & MAINT
CD 02670851	10/13/2015	L J POWER	595.00	EQUIPMENT REPAIR
CD 02670852	10/13/2015	MADISON, CHARMAINE	29.42	SUPPLIES
CD 02670853	10/13/2015	MULCAHY, EDDIE	300.00	OTHER SERVICES
CD 02670854	10/13/2015	WILKINS, CHARLOTTE	246.14	BOARD
CD 02670855	10/13/2015	AVIANDS	100,395.54	PROVISIONS
CD 02670856	10/13/2015	RINCON, GREGORY	125.00	FAMILY CONTEMPT
CD 02670857	10/13/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02670858	10/09/2015	UPWARD CONSULTING	4,932.40	OTHER SERVICES
CD 02670859	10/09/2015	HARRIS COUNTY ATTORNEY	1,428.15	OFFICE SUPPLIES
CD 02670860	10/09/2015	SERVICEDOCS	399.20	OTHER SERVICES
CD 02670861	10/09/2015	CARR, MEREDITH A	26.00	PARKING FEES
CD 02670862	10/09/2015	INTERIANO HUBBARD	1,200.00	CONTRACT WORKER
CD 02670863	10/09/2015	FITZ, CARL	42.00	PARKING FEES
CD 02670864	10/09/2015	JANECKA, HAILEY R	99.25	PARKING FEES
CD 02670865	10/13/2015	STERICYCLE INC	53.01	SUPPLIES
CD 02670866	10/13/2015	TEXAS PUBLIC HEALTH ASSOCIATIO	225.00	TRAVEL FOR EDUC/
CD 02670867	10/13/2015	TEXAS PUBLIC HEALTH ASSOCIATIO	225.00	TRAVEL FOR EDUC/
CD 02670868	10/13/2015	PRUNEDA, RAFAEL	254.80	SEMINARS
CD 02670869	10/13/2015	PROJECT MANAGEMENT INSTITUTE	1,890.00	TRAINING
CD 02670870	10/13/2015	CASTRO, RAY A	10,405.00	NON TRIAL-1ST DE
CD 02670871	10/13/2015	MEDLAND, LANCE B	574.12	FAMILY TDFPS OUT
CD 02670872	10/13/2015	DUARTE, RUDY	3,363.75	NON TRIAL-1ST DE
CD 02670873	10/13/2015	VENTURE SIX INC	989.11	SUPPLIES
CD 02670874	10/13/2015	ONLINE LABELS	780.10	OFFICE SUPPLIES
CD 02670875	10/13/2015	PUMPS OF HOUSTON INC	226.25	STORM SEWER MAIN
CD 02670876	10/13/2015	HENDRICK GRAIN CO	270.00	SUPPLIES
CD 02670877	10/13/2015	CROSBY MUNICIPAL UTILITY DISTR	2,449.41	WATER
CD 02670878	10/13/2015	DELOITTE & TOUCHE LLP	2,500.00	FEES,ISSUANCE CO
CD 02670879	10/13/2015	HARRIS COUNTY W C I D - FONDRE	145.81	WATER
CD 02670880	10/13/2015	CCH	283.73	OFFICE SUPPLIES
CD 02670881	10/13/2015	HC MUD NO 53	132.66	WATER

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CD 02670882	10/13/2015	WASTE MANAGEMENT OF TEXAS	76.20	FEES AND SVCS CO
CD 02670883	10/13/2015	BLACK & DECKER US INC	192.34	EQUIPMENT REPAIR
CD 02670884	10/13/2015	HOUSTON WIPER AND MILL	1,584.00	JANITOR'S SUPPLI
CD 02670885	10/13/2015	LOCKWOOD ANDREWS & NEWNAM	8,049.30	CONSTRUCTION
CD 02670886	10/13/2015	BAILEYS HOUSE OF GUNS	42,631.00	SUPPLIES
CD 02670887	10/13/2015	HARCO INSURANCE SVCS	213.00	FEES AND SERVICE
CD 02670888	10/13/2015	BAUMANN, RIECKE	700.00	F C COMMISSIONER
CD 02670889	10/13/2015	BRAND IQ	699.14	MISCELLANEOUS EX
CD 02670890	10/13/2015	KRONBERG'S FLAGS AND FLAGPOLES	44.00	SUPPLIES
CD 02670891	10/13/2015	CHARTER TITLE CO	7,918.00	LAND TEMP CLOSNG
CD 02670892	10/13/2015	JAKES	75,633.60	PROVISIONS
CD 02670893	10/13/2015	POLLOCK INVESTMENTS INC	2,757.47	JANITOR'S SUPPLI
CD 02670894	10/13/2015	TOMBALL TOOL RENTAL INC	171.00	CONCRETE
CD 02670895	10/13/2015	KLEINWOOD M U D	1,397.50	WATER
CD 02670896	10/13/2015	TRIPLE S STEEL SUPPLY CO	1,679.78	EQUIP UNDER \$500
CD 02670897	10/13/2015	WINKLER TRUCK & AUTO SVC	1,015.28	FLEET-OUTSIDE SE
CD 02670898	10/13/2015	PICKUP EQUIPMENT INC	202.90	FLEET-OUTSIDE SE
CD 02670899	10/13/2015	LABATT FOOD SERVICE LP	2,478.70	PROVISIONS
CD 02670900	10/13/2015	M J KENNEDY PHD	4,440.00	OTHER NON-CAPITA
CD 02670901	10/13/2015	TEXAS STATE LIBRARY	32,898.00	FEES AND SERVICE
CD 02670902	10/13/2015	HC MUD NO 221	33.87	WATER
CD 02670903	10/13/2015	COOLERS INC	106.74	EQUIPMENT REPAIR
CD 02670904	10/13/2015	BARNES & NOBLE	20.98	SUPPLIES
CD 02670905	10/13/2015	CENTRAL TX MED CTR	4,554.01	MEDICAL/DRUGS
CD 02670906	10/13/2015	COMMAND COMMUNICATIONS	10,305.50	EQUIP UNDER \$500
CD 02670907	10/13/2015	CITY OF HUMBLE	1,110.59	WATER
CD 02670908	10/13/2015	TEXAS CORRECTIONAL INDUSTRIES	337.75	JANITOR'S SUPPLI
CD 02670909	10/13/2015	CLEAR LAKE CITY WATER AUTHORIT	3,578.15	WATER
CD 02670910	10/13/2015	LEXIS-NEXIS	277.82	FEES AND SERVICE
CD 02670911	10/13/2015	C & G WHOLESALE HOUSTON	4,167.73	UNIFORMS
CD 02670912	10/13/2015	ACCLAIM ID PRODUCTS	2,688.16	FEES AND SERVICE
CD 02670913	10/13/2015	MCCOY	211.00	SUPPLIES
CD 02670914	10/13/2015	MOTOROLA SOLUTIONS INC	1,193.95	EQUIP UNDER \$500
CD 02670915	10/13/2015	TRACY ELECTRIC SUPPLY INC	250.00	MOTOR EQUIP EXPE
CD 02670916	10/13/2015	UNIVERSITY OF HOUSTON	711.00	FEES AND SERVICE
CD 02670917	10/13/2015	UNIVERSITY OF HOUSTON	4,800.00	FEES AND SERVICE
CD 02670918	10/13/2015	SOUTHWEST SOLUTIONS GROUP	2,884.62	EQUIPMENT REPAIR
CD 02670919	10/13/2015	HARRIS COUNTY	275.00	FEES-FOOD PERMIT
CD 02670920	10/13/2015	US POSTAGE SVC	16,000.00	POSTAGE
CD 02670921	10/13/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02670922	10/13/2015	CITY OF HOUSTON HEALTH	286.74	RENTALS/LEASES
CD 02670923	10/13/2015	HC WCID NO 21	109.65	WATER
CD 02670924	10/13/2015	JONES MCCLURE PUBLISH CO	2,729.00	LIBRARY MATERIAL
CD 02670925	10/13/2015	CENTURY LINK	821.56	TELEPHONE
CD 02670926	10/13/2015	HC WCID NO 89	88.42	WATER
CD 02670927	10/13/2015	POLLOCK PAPER CO	741.94	JANITOR'S SUPPLI
CD 02670928	10/13/2015	OZARKA HOUSTON	24.09	FEES AND SERVICE
CD 02670929	10/13/2015	UNITED STATES POSTAL SVC	500.00	POSTAGE
CD 02670930	10/13/2015	CITY OF PASADENA TEXAS	3,517.73	WATER
CD 02670931	10/13/2015	CITY OF SEABROOK	1,002.12	WATER
CD 02670932	10/13/2015	HC FRESH WATER SUPPLY DISTRICT	399.40	WATER
CD 02670933	10/13/2015	JACKRABBIT ROAD P U D	1,370.60	WATER

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CD 02670934	10/13/2015	A 1 PERSONNEL OF HOUSTON INC	2,641.39	F&S-TEMP PERSONN
CD 02670935	10/13/2015	HC SHERIFFS OFFICE	3,457.41	SEMINAR/CONF/TRA
CD 02670936	10/13/2015	WILLIAMS, VICTORIA	223.13	FEES AND SERVICE
CD 02670937	10/13/2015	WALL STREET JOURNAL	903.60	SUBSCRIPTIONS
CD 02670938	10/13/2015	CYPRESS KLEIN UT DIST	3,004.60	WATER
CD 02670939	10/13/2015	HC MUD #26	448.00	WATER
CD 02670940	10/13/2015	SUNBELT FRESH WATER SUPPLY DIS	18.59	WATER
CD 02670941	10/13/2015	L-COM INC	212.08	OFFICE SUPPLIES
CD 02670942	10/13/2015	WARREN, BRIAN EDWARD	250.00	NON TRIAL-3RD DE
CD 02670943	10/13/2015	GLOBAL INDUSTRIAL EQUIPMENT	448.07	SUPPLIES
CD 02670944	10/13/2015	HARRISON, RONNIE	1,662.50	FAMILY TDFPS OUT
CD 02670945	10/13/2015	MISTER CAR WASH	564.91	SUPPLIES
CD 02670946	10/13/2015	SOUTHWEST BUSINESS MACHINE	4,242.00	EQUIPMENT REPAIR
CD 02670947	10/13/2015	BLOOME, SARA CASTLE	357.50	CPS NON-TRIAL JU
CD 02670948	10/13/2015	CHARM TEX	374.09	MEDICAL/DRUGS
CD 02670949	10/13/2015	DOCUMENT GROUP, THE	175.00	SUPPLIES
CD 02670950	10/13/2015	MATTHEW BENDER AND COMPANY INC	69.08	LIBRARY MATERIAL
CD 02670951	10/13/2015	MATTHEW BENDER AND COMPANY INC	59.44	FEES AND SERVICE
CD 02670952	10/13/2015	BACKERS, BEVERLY J	3,565.00	NON TRIAL-2ND DE
CD 02670953	10/13/2015	MAISEL, JOHN S	2,925.00	FAMILY TDFPS NON
CD 02670954	10/13/2015	SOGETI USA LLC	7,600.00	F&S-CONSULTIN FE
CD 02670955	10/13/2015	LEICA GEOSYSTEMS INC	1,948.53	SUPPLIES
CD 02670956	10/13/2015	MILWAUKEE ELECTRIC TOOL CO	1,125.00	EQUIP UNDER \$500
CD 02670957	10/13/2015	CHARLIE THOMAS CHEVROLET LTD	28,457.79	MOTOR EQUIP EXPE
CD 02670960	10/13/2015	EAGLE TRAFFIC SIGNS & SAFETY L	2,250.00	EQUIPMENT RENTAL
CD 02670961	10/13/2015	CONSOLIDATED WASTE LLC	312.94	REPAIR & MAINT
CD 02670962	10/13/2015	FRANK'S PIZZA INC	4,025.00	BOARD-PETIT JURY
CD 02670964	10/13/2015	CENTURY ASPHALT LTD	993.30	ASPHALT
CD 02670965	10/13/2015	GREENHOUSE ROAD LANDFILL LP	3,985.00	FEES AND SVCS CO
CD 02670966	10/13/2015	LAZ PARKING TEXAS	85.00	PARKING FEES
CD 02670967	10/13/2015	LAZ PARKING TEXAS	99,662.91	FEES AND SERVICE
CD 02670968	10/13/2015	LAZ PARKING TEXAS	960.00	FEES AND SERVICE
CD 02670969	10/13/2015	IDW LLC	4,822.80	SUPPLIES
CD 02670970	10/13/2015	GRAKK INC	375.00	REPAIR & MAINT
CD 02670971	10/13/2015	GEORGE, KEVIN H	250.00	CPS NON-TRIAL JU
CD 02670972	10/13/2015	TANNER, ALLEN	3,935.00	NON CAP T-2ND DE
CD 02670973	10/13/2015	PAIGE COMPANY CONTAINERS INC,	9,475.00	OFFICE SUPPLIES
CD 02670974	10/13/2015	DOGGETT HEAVY MACHINERY SVCS	178.53	MOTOR EQUIP EXPE
CD 02670975	10/13/2015	HORIZON INTERNATIONAL GROUP	44,740.01	CONSTRUCTION
CD 02670976	10/13/2015	INTERSTATE REPROGRAPHICS & PRI	695.30	REPRODUCTION WOR
CD 02670977	10/13/2015	AMERICAN MOSQUITO CONTROL ASSO	355.00	FEES AND SERVICE
CD 02670978	10/13/2015	WEISS SCHAFFER, JOANN	937.06	CPS OUT OF COURT
CD 02670979	10/13/2015	OMEGA FLUID POWER SERVICES INC	516.00	MOTOR EQUIP EXPE
CD 02670980	10/13/2015	RICOH USA INC	364.95	COPIER RENTAL
CD 02670981	10/13/2015	HOUSTON SOCIETY/CLINICAL	200.00	F&S-MEMBERSHIPS
CD 02670982	10/13/2015	PERKIN ELMER GENETICS INC	600.00	FEES AND SERVICE
CD 02670983	10/13/2015	HD SUPPLY WHITE CAP CONSTRUCTI	120.42	SUPPLIES
CD 02670984	10/13/2015	AARON, VENORA	126.50	MILEAGE
CD 02670985	10/13/2015	TODAY'S INTEGRATION INCORPORAT	5,686.40	FEES AND SERVICE
CD 02670986	10/13/2015	ENTERPRISE TEXAS PIPELINE	147,504.60	CONSTRUCTION
CD 02670987	10/13/2015	ANDERSON, ALPHONSO	125.00	Non Trial-Misdem
CD 02670988	10/13/2015	HD SUPPLY ELECTRICAL LTD	18,229.92	FEES AND SERVICE

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CD 02670989	10/13/2015	ONE VOICE TEXAS	225.00	FEES AND SERVICE
CD 02670990	10/13/2015	RAMIREZ, BARBARA W	2,010.00	FAMILY TDFPS NON
CD 02670991	10/13/2015	STRATEGIC PRESENTATIONS OF TEX	485.00	LITIGATION EXPEN
CD 02670992	10/13/2015	PRESUTTI, RICHARD J	700.00	F C COMMISSIONER
CD 02670993	10/13/2015	POWER PLUS INTERNATIONAL INC	4,681.86	EQUIPMENT REPAIR
CD 02670994	10/13/2015	POLLAND, GARY M	4,917.06	FAM CRT-OTHR EXP
CD 02670995	10/13/2015	GAISER, TERRENCE	1,550.00	NON TRIAL-1ST DE
CD 02670996	10/13/2015	TEXAS DEPARTMENT OF STATE HEAL	381.00	FEES AND SERVICE
CD 02670997	10/13/2015	UNITED PARCEL SVC INC	488.89	FEES AND SERVICE
CD 02670998	10/13/2015	W W GRAINGER	1,452.80	MOTOR EQUIP EXPE
CD 02670999	10/13/2015	W W GRAINGER	1,153.93	SUPPLIES
CD 02671000	10/13/2015	CORPORATE THERMOGRAPHERS	27.00	BUS CARDS
CD 02671001	10/13/2015	NALCO COMPANY	12,514.00	REPAIR & MAINT
CD 02671002	10/13/2015	TERMINIX INTL CO LP	1,522.00	PEST CONTROL SVC
CD 02671003	10/13/2015	TERMINIX INTL CO LP	1,195.00	PEST CONTROL SVC
CD 02671004	10/13/2015	RODZINA INDUSTRIES INC	180.80	PRINTING ADMIN.
CD 02671005	10/13/2015	AMERICAN SOCIETY FOR CLINICAL	250.00	F&S-EDUCATNL SVC
CD 02671006	10/13/2015	BAUDVILLE INC	3,212.25	FEES AND SERVICE
CD 02671007	10/13/2015	G&K SVCS	93.90	SUPPLIES
CD 02671008	10/13/2015	CARDINAL HEALTH 200	4,509.14	MEDICAL SUPPLES
CD 02671009	10/13/2015	JOHN DEERE LANDSCAPES	693.80	REPAIR PARTS
CD 02671010	10/13/2015	VIK CONSULTING INC	2,575.00	SOFTWARE MAINTEN
CD 02671011	10/13/2015	ECOLAB INC	2,919.20	SUPPLIES
CD 02671012	10/13/2015	ECOLAB INC	266.60	SUPPLIES
CD 02671013	10/13/2015	GORDON, LANA	5,812.00	NON-CAP APPEAL/5
CD 02671014	10/13/2015	FERRELLGAS INC	1,522.29	PROPANE GAS
CD 02671015	10/13/2015	ISBELL, ALLEN C	4,000.00	CAP ND PEN NOT S
CD 02671016	10/13/2015	CONTRERAS, JUAN	625.00	NON TRIAL-3RD DE
CD 02671017	10/13/2015	WARREN, MARY	600.00	FEES AND SERVICE
CD 02671018	10/13/2015	SANCHEZ, WILLIS R	1,125.00	RESETS & DETENTI
CD 02671019	10/13/2015	VARELA, JOSEPH W	1,872.55	NON TRIAL-3RD DE
CD 02671020	10/13/2015	YORK, DOUGLAS RAY	200.00	FAMILY TDFPS NON
CD 02671021	10/13/2015	ORUAGA, DOROTHY E	150.00	NON TRIAL-3RD DE
CD 02671022	10/13/2015	BONNEY, JERRY R	2,175.00	FAMILY TDFPS NON
CD 02671023	10/13/2015	ESPINOSA, SANDRA	300.00	FEES AND SERVICE
CD 02671024	10/13/2015	JOHNSON JR, ROBERT CLARK	1,750.00	FAMILY TDFPS OUT
CD 02671025	10/13/2015	SEGURA, PATRICIA	7,047.50	1ST DEGREE-OUT O
CD 02671026	10/13/2015	LOPEZ, JOSE R	700.00	F C COMMISSIONER
CD 02671027	10/13/2015	FARIAS II, LEONEL	225.00	FAMILY TDFPS NON
CD 02671028	10/13/2015	CLEMENTS, MARTHA J	11,467.20	NON TRIAL-3RD DE
CD 02671029	10/13/2015	GIFFORD, BILLY RAY	175.00	NON TRIAL-2ND DE
CD 02671030	10/13/2015	WEST, LACEY	550.00	FAMILY TDFPS NON
CD 02671031	10/13/2015	SHIREMAN, WILLIAM LESLIE	2,395.00	FAMILY TDFPS NON
CD 02671032	10/13/2015	GIFFORD, JACQUELINE	250.00	NON TRIAL-3RD DE
CD 02671033	10/13/2015	PEVEY, MARCIA MORGAN	20,925.00	COURT COSTS
CD 02671039	10/13/2015	PRATER, WENDY LEA	475.00	FAMILY TDFPS OUT
CD 02671040	10/13/2015	COULSON, REBECCA	300.00	NON TRIAL-3RD DE
CD 02671041	10/13/2015	CITIBANK NA	12,860.39	SEMINAR/CONF/TRA
CD 02671042	10/13/2015	MARSH, PETER JOSEPH	425.00	FEES AND SERVICE
CD 02671043	10/13/2015	ACOSTA, JAIME G	3,345.00	NON TRIAL-2ND DE
CD 02671044	10/13/2015	BOBCAT OF HOUSTON	86.11	MOTOR EQUIP EXPE
CD 02671045	10/13/2015	IRS OR GEORGE T CLEVINGER	640.00	CPS OUT CRTS HRS

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CD 02671046	10/13/2015	IRS OR GEORGE T CLEVINGER	2,400.00	FAMILY TDFPS NON
CD 02671047	10/13/2015	FOSHER, MICHAEL P	785.00	NON TRIAL-3RD DE
CD 02671048	10/13/2015	MARTIN, ANDREW D	1,020.00	NON CAP T-3RD DE
CD 02671049	10/13/2015	ESCAMILLA, MARK	666.59	T/NC-INVESTIGATI
CD 02671050	10/13/2015	BINSWANGER GLASS CO	80.00	REPAIR PARTS
CD 02671051	10/13/2015	CORNELIUS, R P	38,272.50	NON TRIAL-3RD DE
CD 02671052	10/13/2015	LOWES	1,500.62	HARDWARE
CD 02671053	10/13/2015	AMERICAN TIRE DISTRIBUTORS INC	422.34	MOTOR EQUIP EXPE
CD 02671054	10/13/2015	KAPLAN EARLY LEARNING CO	249.95	OFFICE SUPPLIES
CD 02671055	10/13/2015	BAKER DISTRIBUTING COMPANY	47.70	SUPPLIES
CD 02671056	10/13/2015	MOTION INDUSTRIES INC	3,134.30	MOTOR EQUIP EXPE
CD 02671057	10/13/2015	BROWN APPRAISER, GARY	6,000.00	APPRAISERS/BROKE
CD 02671058	10/13/2015	LABCORP	1,455.48	FEES AND SERVICE
CD 02671059	10/13/2015	HOME DEPOT, THE	884.22	FEES AND SERVICE
CD 02671060	10/13/2015	HOME DEPOT, THE	568.69	FEES AND SERVICE
CD 02671061	10/13/2015	HOSE SPECIALTY AND SUPPLY	63.90	MOTOR EQUIP EXPE
CD 02671062	10/13/2015	DAILY COURT REVEIW	1,260.00	LITIGATION EXPEN
CD 02671063	10/13/2015	HOUSTON BAR ASSOC	165.00	F&S-MEMBERSHIPS
CD 02671064	10/13/2015	GLAZIER FOODS CO	2,902.79	PROVISIONS
CD 02671065	10/13/2015	M & D DISTRIBUTORS	1,413.56	MOTOR EQUIP EXPE
CD 02671066	10/13/2015	BROOKSIDE EQUIPMENT SALES	3,424.02	MOTOR EQUIP EXPE
CD 02671067	10/13/2015	CMC CONSTRUCTION SERVICES INC	223.85	SUPPLIES
CD 02671068	10/13/2015	HC WCID NO 1	585.90	WATER
CD 02671069	10/13/2015	CUSTOM CRETE	2,586.20	CONCRETE
CD 02671070	10/13/2015	ANIMAL HEALTH CARE OF TEXAS	500.99	FEES AND SERVICE
CD 02671071	10/13/2015	SLATE, DENNIS M	706.96	FAMILY TDFPS OUT
CD 02671072	10/13/2015	CENTER FOR AMERICAN AND INTL L	2,250.00	SEMINAR/CONF/TRA
CD 02671073	10/13/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02671074	10/13/2015	SOUTHWEST REPORTG & VIDEO	928.78	LITIGATION EXPEN
CD 02671075	10/13/2015	BAYOU CITY INVESTIGATIONS	600.00	T/NC-INVESTIGATI
CD 02671076	10/13/2015	CITY OF HOUSTON	357.80	FEES AND SERVICE
CD 02671077	10/13/2015	SAMS CLUB	998.33	CONSUMABLE SUPP
CD 02671078	10/13/2015	A & B ENVIRONMENTAL SVCS	1,422.00	FEES AND SERVICE
CD 02671079	10/13/2015	HAMILTON HARDWARE CO	339.14	HARDWARE
CD 02671080	10/13/2015	COATS ROSE YALE RYMAN & LEE	3,500.00	LITIGATION EXPEN
CD 02671081	10/13/2015	DF SALES	4,890.56	HARDWARE
CD 02671082	10/13/2015	MARSHALL, BRIAN T	1,096.75	FLEET-OUTSIDE SE
CD 02671083	10/13/2015	LMC CORPORATION	112,578.33	CONSTRUCTION
CD 02671084	10/13/2015	STICKERS R US LTD	7.00	FLEET-OUTSIDE SE
CD 02671085	10/13/2015	STEWART & STEVENSON	446.51	MOTOR EQUIP EXPE
CD 02671086	10/13/2015	TEXAS MEDICAL ASSOCIATION	772.00	F&S-MEMBERSHIPS
CD 02671087	10/13/2015	HC WCID NO 113	27.50	WATER
CD 02671088	10/13/2015	GREEN'S BLUE FLAME GAS CO	363.61	MOTOR EQUIP EXPE
CD 02671089	10/13/2015	HARRIS GALVESTON SUBSIDENCE DI	50.00	WATER WELLS-NONC
CD 02671090	10/13/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02671091	10/13/2015	BROTHERS BUSINESS EQUIPMENT	905.35	EQUIPMENT REPAIR
CD 02671092	10/13/2015	PAINTCO	2,703.06	SUPPLIES
CD 02671093	10/13/2015	CONROE WELDING SUPPLY	512.02	EQUIPMENT REPAIR
CD 02671094	10/13/2015	ICS CO	5,283.68	CLOTHING
CD 02671095	10/13/2015	AIRGAS SOUTHWEST INC	91.08	PROPANE GAS
CD 02671096	10/13/2015	STATE BAR OF TEXAS	375.00	FEES AND SERVICE
CD 02671097	10/13/2015	HC FRESH WATER SUPPLY DISTRICT	458.48	WATER

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CD 02671098	10/13/2015	CITY OF KATY	1,149.28	WATER
CD 02671099	10/13/2015	THOMSON REUTERS	651.00	FEES AND SERVICE
CD 02671100	10/13/2015	B&L SAFE AND LOCK INC	124.50	LOCKS-SUPPLIES
CD 02671101	10/13/2015	CYPRESS LAWN & TURF EQUIPMENT	61.38	MOTOR EQUIP EXPE
CD 02671102	10/13/2015	THOMAS DEAN ELECTRICAL	1,780.00	CONSTRUCTION
CD 02671103	10/13/2015	EEMC	2,100.00	REPAIR & MAINT
CD 02671104	10/13/2015	NELSON WATER GARDENS & NU	547.20	MISCELLANEOUS EX
CD 02671105	10/13/2015	ACUITY SPECIALTY PRODUCTS GROU	881.20	JANITOR'S SUPPLI
CD 02671106	10/13/2015	REDDY ICE	511.25	RENTALS/LEASES
CD 02671107	10/13/2015	VOICE4NET.COM	1,000.00	FEES AND SERVICE
CD 02671108	10/13/2015	QBR SALES	316.15	EQUIPMENT REPAIR
CD 02671109	10/13/2015	JWS HEALTH CONSULTANTS INC	20,604.11	F&S-TEMP PERSONN
CD 02671110	10/13/2015	SCHIEL ENTERPRISE	102.32	HARDWARE
CD 02671111	10/13/2015	ADVANCED HEALTH EDUCATION CTR	1,194.88	MEDICAL/DRUGS
CD 02671112	10/13/2015	REITER TATUM INC	100.00	CLOTHING
CD 02671113	10/13/2015	REITER TATUM INC	100.00	CLOTHING
CD 02671114	10/13/2015	JAMIE CRANDALL EQUIPMENT CORPO	500.00	EQUIPMENT RENTAL
CD 02671115	10/13/2015	AMERICAN ACADEMY OF FORENSIC S	145.00	F&S-MEMBERSHIPS
CD 02671116	10/13/2015	SPOK	48.40	FEES AND SVCS CO
CD 02671117	10/13/2015	SPRINT FORT BEND COUNTY LANDFI	70.00	FEES AND SERVICE
CD 02671118	10/13/2015	GRADONI & ASSOCIATES	6,301.96	T/C-INVESTIGATIO
CD 02671119	10/13/2015	EXER-TECH INC	371.68	REPAIR PARTS
CD 02671120	10/13/2015	SER CONSTRUCTION PARTNERS LLC	1,013,572.95	CONSTRUCTION
CD 02671121	10/13/2015	HEWLETT PACKARD CO	313.00	COMPUTER EQUIP
CD 02671122	10/13/2015	ARAMARK UNIFORM SVCS	210.24	CLOTHING
CD 02671123	10/13/2015	FEDERAL EXPRESS CORP	24.97	POSTAGE
CD 02671124	10/13/2015	FEDERAL EXPRESS CORP	76.98	FEES AND SERVICE
CD 02671125	10/13/2015	ALANTON GROUP	386.00	FEES AND SERVICE
CD 02671126	10/13/2015	CHAPARRAL LABORATORIES INC	760.00	WATER FAC.MAINT
CD 02671127	10/13/2015	PHONOSCOPE INC	4,600.00	FEES AND SERVICE
CD 02671128	10/13/2015	FLEETCOR TECHNOLOGIES INC	368,962.47	COMMERC GASOLINE
CD 02671129	10/13/2015	FISK ELECTRIC CO	18,567.20	EQUIP UNDER \$500
CD 02671130	10/13/2015	GENERAL TRUCK BODY MFG CO	2,703.34	MOTOR EQUIP EXPE
CD 02671131	10/13/2015	VICTORIA WOMENS CLINIC ASSOCIA	636.00	MEDICAL/DRUGS
CD 02671132	10/13/2015	KURZ & COMPANY	55.14	PROVISIONS
CD 02671133	10/13/2015	TEXAS GENERAL LAND OFFICE	800.00	REFUNDS
CD 02671134	10/13/2015	FIESTA MART INC	72.40	ANIMAL FEED
CD 02671135	10/13/2015	FIESTA MART INC	63.43	ANIMAL FEED
CD 02671136	10/13/2015	FOREST HILLS MUD	711.90	WATER
CD 02671137	10/13/2015	EPMA CORPORATION	43.16	REPAIR & MAINT
CD 02671138	10/13/2015	RUSH TRUCK CENTERS OF TEXAS LP	433.38	MOTOR EQUIP EXPE
CD 02671139	10/13/2015	RIDGWAYS LLC	48.00	REPAIR & MAINT
CD 02671140	10/13/2015	RON CARTER AUTOLAND	1,885.32	FLEET-OUTSIDE SE
CD 02671141	10/13/2015	TRIPLE S STEEL SUPPLY CO	226.86	BUILDING MATERIA
CD 02671142	10/13/2015	XL PARTS	1,582.81	MOTOR EQUIP EXPE
CD 02671143	10/13/2015	FRY'S ELECTRONICS	109.99	SUPPLIES
CD 02671144	10/13/2015	FRY'S ELECTRONICS	1,203.46	EQUIP UNDER \$500
CD 02671145	10/13/2015	J TYLER OFFICE FURNITURE	3,767.82	FURNITURE \$500-\$
CD 02671146	10/13/2015	AMEGY BANK OF TEXAS NA	1,224.00	FEES AND SERVICE
CD 02671147	10/13/2015	J & M WHOLESALE DISTRIBUTION	3,486.00	PROVISIONS
CD 02671148	10/13/2015	FLORES MOTOR COMPANY INC	12,812.86	FLEET-OUTSIDE SE
CD 02671149	10/13/2015	LIBERTY DATA PRODUCTS INC	474.95	OFFICE SUPPLIES

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CD 02671150	10/13/2015	TRANTEX	78,750.00	TRAFF SIGNS/STRI
CD 02671151	10/13/2015	EPO COMPUTER ELECTRONICS ETC	67.74	SUPPLIES
CD 02671152	10/13/2015	PENTEX CORPORATION	1,595.60	MOTOR EQUIP EXPE
CD 02671153	10/13/2015	AMAZON COM CORPORATE CREDIT	8.95	OFFICE SUPPLIES
CD 02671154	10/13/2015	NESTLE WATERS NORTH AMERICA	2,014.91	PROVISIONS
CD 02671156	10/13/2015	ABM PARKING SERVICES	748.26	FEES AND SERVICE
CD 02671157	10/13/2015	CLARK SECURITY PRODUCTS	28.86	EQUIP UNDER \$500
CD 02671158	10/13/2015	BIOQUIP PRODUCTS	1,298.97	SUPPLIES
CD 02671159	10/13/2015	QIAGEN INC	127,326.45	FEES AND SERVICE
CD 02671160	10/13/2015	HC WCID NO 74	55.29	WATER
CD 02671161	10/13/2015	PRECISION INSTRUMENTS MANUFACT	600.00	REPAIR & MAINT
CD 02671162	10/13/2015	MCCONNICO, KENNETH	1,100.00	F C COMMISSIONER
CD 02671163	10/13/2015	WINPARK MANAGEMENT	500.00	F&S-PARKING CONT
CD 02671164	10/13/2015	MASSON, JANET F	500.00	T/NC-EXPERT TEST
CD 02671165	10/13/2015	TOMASINO ENTERPRISES	334.92	MOTOR EQUIP EXPE
CD 02671166	10/13/2015	SCHOENMANN PRODUCE	10,062.05	PROVISIONS
CD 02671167	10/13/2015	LONGHORN BUS SALES	1,474.62	MOTOR EQUIP EXPE
CD 02671168	10/13/2015	OREILLY AUTO PARTS INC	219.76	MOTOR EQUIP EXPE
CD 02671169	10/13/2015	J&S WATER COMPANY	638.01	WATER
CD 02671170	10/13/2015	KIRK MONT MUD	3,992.84	WATER
CD 02671171	10/13/2015	TEXAS LAWYER	299.00	FEES AND SERVICE
CD 02671172	10/13/2015	CHASTANG FORD	824.98	MOTOR EQUIP EXPE
CD 02671173	10/13/2015	CRANE MASTER	720.00	EQUIPMENT RENTAL
CD 02671174	10/13/2015	CRANE MASTER	3,370.00	EQUIPMENT RENTAL
CD 02671175	10/13/2015	RIGHT NOW TERMITE & PEST CONTR	1,153.00	FEES AND SVCS CO
CD 02671176	10/13/2015	CLEAR BROOK CITY MUD	230.13	WATER
CD 02671177	10/13/2015	FIRST AND GOAL INCORPORATED	4,200.00	FEES AND SERVICE
CD 02671178	10/13/2015	TDCAA	175.00	F&S-MEMBERSHIPS
CD 02671179	10/13/2015	CITY OF HOUSTON	156.92	WATER
CD 02671180	10/13/2015	COUNTRY TERRACE WATER CO	1,966.86	WATER
CD 02671181	10/13/2015	CLEAR CHANNEL OUTDOOR	1,194.00	FEES AND SERVICE
CD 02671182	10/13/2015	NEOPOST	100.47	RENTALS/LEASES
CD 02671183	10/13/2015	MAIL FINANCE	105.68	RENTALS/LEASES
CD 02671184	10/13/2015	EXECUTEAM STAFFING	5,384.10	F&S-TEMP PERSONN
CD 02671185	10/13/2015	K9 S4COPS	1,600.00	SEMINAR/CONF/TRA
CD 02671186	10/13/2015	FEDEX	156.82	FEES AND SERVICE
CD 02671187	10/13/2015	REID ROAD MUD #2	32.08	WATER
CD 02671188	10/13/2015	SECRETARY OF STATE ELECTIONS D	155.00	TRAVEL FOR EDUC/
CD 02671189	10/13/2015	SECRETARY OF STATE ELECTIONS D	155.00	TRAVEL FOR EDUC/
CD 02671190	10/13/2015	AT&T	11,196.73	TELEPHONE
CD 02671192	10/13/2015	AT&T	79.98	TELEPHONE
CD 02671193	10/13/2015	AT&T	573.42	TELEPHONE
CD 02671194	10/13/2015	LOVETT AGENCY, THE	95.00	FEES AND SERVICE
CD 02671195	10/13/2015	AMERICAN ASSOC OF NOTARIES	94.89	FEES AND SERVICE
CD 02671196	10/13/2015	HOUSTON AREA CHAPTER ACFE	950.00	SEMINAR/CONF/TRA
CD 02671197	10/13/2015	A T & T MOBILITY	10,709.28	TELEPHONE
CD 02671203	10/13/2015	HERNANDEZ, EVA	25.00	REFUNDS
CD 02671204	10/13/2015	LONE STAR OVERNIGHT	11.86	FEES AND SERVICE
CD 02671205	10/13/2015	VERIZON WIRELESS	11,553.10	TELEPHONE
CD 02671206	10/13/2015	VERIZON WIRELESS	252.23	TELEPHONE
CD 02671207	10/13/2015	VERIZON WIRELESS	395.33	TELEPHONE
CD 02671208	10/13/2015	VERIZON WIRELESS	75.18	TELEPHONE



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CD 02671209	10/13/2015	VERIZON WIRELESS	74.93	TELEPHONE
CD 02671210	10/13/2015	VERIZON WIRELESS	77.28	TELEPHONE
CD 02671211	10/13/2015	CONSOLIDATED COMMUNICATIONS	2,180.20	TELEPHONE
CD 02671212	10/13/2015	DIRECTV	1,274.81	FEES AND SERVICE
CD 02671213	10/13/2015	CENTERPOINT ENERGY	7,175.15	GAS
CD 02671215	10/13/2015	SELEC TRANSPORTATION RESOURCES	478.61	MOTOR EQUIP EXPE
CD 02671216	10/13/2015	RUNGE, ELIZABETH	195.80	REPAIR & MAINT
CD 02671217	10/13/2015	HARRIS COUNTY WCID 133	25.53	WATER
CD 02671218	10/13/2015	FRY ROAD M U D	304.39	WATER
CD 02671219	10/13/2015	SHSU CAREER SERVICES	50.00	FEES AND SERVICE
CD 02671220	10/13/2015	HMW SPECIAL UTILITY DISTRICT	58.96	WATER
CD 02671221	10/13/2015	ANDERSON, MICHAEL	50.00	REFUNDS
CD 02671222	10/13/2015	ORCHARD CROSSING UTILITIES INV	309.72	TELEPHONE
CD 02671223	10/13/2015	SHEARROW, CLIFF	25.00	REFUNDS
CD 02671224	10/13/2015	DISTRICT 9 TCAAA	400.00	FEES AND SERVICE
CD 02671225	10/13/2015	JULIA C HESTER HOUSE	8,975.76	FEES AND SERVICE
CD 02671226	10/13/2015	HARRIS COUNTY DISTRICT ATTORNE	168.21	OFFICE SUPPLIES
CD 02671227	10/13/2015	ANR COMMITTEE	450.00	TRAVEL FOR EDUC/
CD 02671228	10/13/2015	HARRIS COUNTY MUD NO 285	4,030.00	WATER
CD 02671229	10/13/2015	HARRIS CO FWSD NO 1A	388.29	WATER
CD 02671230	10/13/2015	HARRIS COUNTY WCID 92	325.87	WATER
CD 02671231	10/13/2015	BRIDGESTONE MUD	1,005.80	WATER
CD 02671232	10/13/2015	IMAGEMASTER LLC	2,973.67	FEES,ISSUANCE CO
CD 02671233	10/13/2015	IMAGEMASTER LLC	3,245.28	FEES,ISSUANCE CO
CD 02671234	10/13/2015	REMINGTON MUD 1	144.15	WATER
CD 02671235	10/13/2015	KOEHN & ASSOC ENGINEERS	2,260.00	UNRESTR DEV COMM
CD 02671236	10/13/2015	TEXAS DEPARTMENT OF PUBLIC SAF	125,000.00	FEES AND SERVICE
CD 02671237	10/13/2015	JASSO, ERIKA	25.00	REFUNDS
CD 02671238	10/13/2015	NW HARRIS COUNTY NO 5	12.25	WATER
CD 02671239	10/13/2015	NINYO & MOORE	13,666.50	CONSTRUCTION
CD 02671240	10/13/2015	KASPAR RANCH HAND EQUIPMENT	2,212.00	FLEET-OUTSIDE SE
CD 02671241	10/13/2015	CENTRAL TELEPHONE COMPANY OF T	344.81	TELEPHONE
CD 02671242	10/13/2015	TEXAS LEGISLATIVE ASSOCIATES	7,916.66	FEES AND SERVICE
CD 02671243	10/13/2015	CLEARSTREAM WASTEWATER SYSTEM	234.00	FEES AND SERVICE
CD 02671244	10/13/2015	SHRINK STOPPERS LLC	4,985.25	EQUIP UNDER \$500
CD 02671245	10/13/2015	STANLEY SPURLING & HAMILTON IN	3,102.50	FEES AND SERVICE
CD 02671247	10/13/2015	QUICKVIEW TECHNOLOGIES	278.70	FEES AND SERVICE
CD 02671248	10/13/2015	COLLER INDUSTRIES INCORPORATED	233.12	SUPPLIES
CD 02671249	10/13/2015	BOWDEN MARINE SALES AND SERVIC	14,399.42	MOTOR EQUIP EXPE
CD 02671250	10/13/2015	KHAN, FAROOQ A	509.73	PERMITS
CD 02671251	10/13/2015	DAHILL OFFICE TECHNOLOGY	4,301.76	COPIER LEASE
CD 02671252	10/13/2015	DAHILL OFFICE TECHNOLOGY	7,494.09	COPIER RENTAL
CD 02671253	10/13/2015	DAHILL OFFICE TECHNOLOGY	2,534.68	RENTALS/LEASES
CD 02671254	10/13/2015	FCA NORTH AMERICAN HOLDINGS	673.33	FLEET-OUTSIDE SE
CD 02671255	10/13/2015	MONTGOMERY TECHNOLOGY SYSTEMS	716.25	FEES AND SERVICE
CD 02671256	10/13/2015	INTERACTIVE CONTROLS	70.00	FEES AND SERVICE
CD 02671257	10/13/2015	QUADVEST WATER & SEWER UTILITY	91.09	WATER
CD 02671258	10/13/2015	SERVICEDOCS	1,365.64	LITIGATION EXPEN
CD 02671259	10/13/2015	HD SUPPLY POWER SOLUTIONS LTD	19,448.54	SUPPLIES
CD 02671261	10/13/2015	BUILDINGSTARS OPERATIONS	175.00	FEES AND SERVICE
CD 02671262	10/13/2015	ASSOCIATED SUPPLY CO	2,806.02	MOTOR EQUIP EXPE
CD 02671263	10/13/2015	HARRIS COUNTY MUD NO 156	130.25	WATER

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CD 02671264	10/13/2015	POT O GOLD RENTALS	156.50	FEES AND SERVICE
CD 02671265	10/13/2015	GARDERE WYNNE SEWELL	137,937.29	LITIGATION EXPEN
CD 02671266	10/13/2015	C & C FIRST APPRAISAL CORP	375.00	WRECK DAMAG/APPR
CD 02671267	10/13/2015	EQUIFAX INFORMATION SERVICES	1,118.34	FEES AND SERVICE
CD 02671268	10/13/2015	NETWORK OF BEHAVIORAL HEALTH P	1,600.00	FEES AND SERVICE
CD 02671269	10/13/2015	ADVANCED DATATOOLS CORP	3,700.00	FEES AND SERVICE
CD 02671270	10/13/2015	UTILITY TECHNOLOGY	2,455.00	EQUIPMENT REPAIR
CD 02671271	10/13/2015	KRATOS PUBLIC SAFETY AND SECUR	7,854.00	CAMERAS U/\$500
CD 02671272	10/13/2015	SUMMUS INDUSTRIES	19,385.00	PC EQU \$500-4999
CD 02671273	10/13/2015	WCA WASTE	11,750.24	FEES AND SVCS CO
CD 02671274	10/13/2015	SULLIVAN, MIKE	222.25	MOTOR EQUIP EXPE
CD 02671275	10/13/2015	TRANSUNION RISK AND ALTERNATIV	201.00	FEES AND SERVICE
CD 02671276	10/13/2015	TRANSUNION RISK AND ALTERNATIV	951.05	FEES AND SERVICE
CD 02671277	10/13/2015	FOWLER, SHANNON	4,500.48	FEES AND SERVICE
CD 02671278	10/13/2015	BLACKBURN, ASHLEY	3,609.76	FEES AND SERVICE
CD 02671279	10/13/2015	CORNERSTONE INSTITUTIONAL	18,907.00	SUPPLIES
CD 02671280	10/13/2015	CITY OF HOUSTON UTILITY CUSTOM	173.85	WATER
CD 02671281	10/13/2015	CITY OF HOUSTON UTILITY CUSTOM	8,474.51	WATER
CD 02671282	10/13/2015	ENTERPRISE HOLDINGS	873.45	WRECK DAMAG/APPR
CD 02671283	10/13/2015	ENTERPRISE HOLDINGS	15,500.00	CAR & VAN RENTAL
CD 02671284	10/13/2015	HOPE THROUGH GRACE	50.00	REFUNDS
CD 02671285	10/13/2015	HBI OFFICE SOLUTIONS INC	18,626.40	EQUIP UNDER \$500
CD 02671286	10/13/2015	SWIFT SOLUTIONS EVENTS	500.00	SEMINAR/CONF/TRA
CD 02671287	10/13/2015	CHARLIE THOMAS FORD	225.30	MOTOR EQUIP EXPE
CD 02671288	10/13/2015	MONTAGE ENTERPRISES	480.84	MOTOR EQUIP EXPE
CD 02671289	10/13/2015	TRAN, THAO T	1,600.00	FAMILY TDFPS NON
CD 02671290	10/13/2015	MINGUS MOUNTAIN ESTATE RESIDEN	2,736.03	MEDICAL/DRUGS
CD 02671291	10/13/2015	BAKER, MARY E	1,300.00	TRAINING
CD 02671293	10/13/2015	GARSEE, LINMARIE	390.00	T/NC-INVESTIGATI
CD 02671294	10/13/2015	DISABILTY RIGHTS TEXAS	905.00	FAMILY TDFPS OUT
CD 02671295	10/13/2015	BURRELL, LINDA	50.00	REFUNDS
CD 02671296	10/13/2015	CHANDLER ENTERPRISES	260.34	FEES AND SERVICE
CD 02671297	10/13/2015	TALLEY, MERRIE	24,286.98	ENGINEERING SERV
CD 02671298	10/13/2015	EVREX	5,960.00	OFFICE SUPPLIES
CD 02671299	10/13/2015	ALEWINE, ROBIN GALE	96.34	OFFICE SUPPLIES
CD 02671300	10/13/2015	ITECH ENTERPRISES	3,370.00	EQUIP UNDER \$500
CD 02671301	10/13/2015	ITECH ENTERPRISES	75,177.00	EQUIP OVER \$5000
CD 02671302	10/13/2015	BEAGLE PARENT CORP & SUBS	108.63	FEES AND SERVICE
CD 02671303	10/13/2015	TRASTAR	25,920.00	ROADS&BRIDGESREP
CD 02671304	10/13/2015	COGENSIA	14,229.52	FEES AND SERVICE
CD 02671305	10/13/2015	SUMMIT ELECTRIC SUPPLY CO	20.66	REPAIR PARTS
CD 02671306	10/13/2015	WILLIAMS, LATOYA	5,406.69	TRAVEL EXPENSE
CD 02671307	10/13/2015	MOUNTAIN HOME ACADEMY	186.03	MEDICAL/DRUGS
CD 02671308	10/13/2015	L J POWER	1,689.58	REPAIR & MAINT
CD 02671309	10/13/2015	RDOT	1,283.99	EQUIP \$500-\$4999
CD 02671310	10/13/2015	RINCON, GREGORY	300.00	FAMILY CONTEMPT
CD 02671311	10/13/2015	CAMERON, CYNTHIA T	1,650.00	COURT COSTS
CD 02671312	10/13/2015	S E SYSTEMS INC	568.00	EQUIP \$500-\$4999
CD 02671313	10/13/2015	TRAPPING USA	15,332.00	PEST CONTROL SVC
CD 02671314	10/13/2015	GEIGER BROS	237.58	EQUIP UNDER \$500
CD 02671315	10/13/2015	ARCHIVE SUPPLIES INC	2,216.40	OFFICE SUPPLIES
CD 02671316	10/13/2015	ADOBE ADVERTISING INC	680.00	FEES AND SERVICE

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CD 02671317	10/13/2015	PEREZ, ROXANA	455.00	MILEAGE
CD 02671318	10/13/2015	QUIJANO, ANTHONY B	475.00	SEMINAR/CONF/TRA
CD 02671319	10/13/2015	WOOD, PAULA J	500.00	SEC DEP PRKS/CC
CD 02671320	10/13/2015	TORRENTE, ISIS LAZARA	210.00	FEES AND SERVICE
CD 02671321	10/13/2015	VANTOORN, NICOLE	4,434.75	T/C-EXPERT TESTI
CD 02671322	10/13/2015	MCGOWEN, LELA	100.00	FEES-USER/PKS/CC
CD 02671323	10/13/2015	NUNCIO, IRENE	850.00	FEES-USER/PKS/CC
CD 02671324	10/13/2015	DAVIS, BRENDA	100.00	FEES-USER/PKS/CC
CD 02671325	10/13/2015	CHILDRENS HEALTH CARE	100.00	SEMINAR/CONF/TRA
CD 02671326	10/13/2015	WHEELER, EVAN D	500.00	SEC DEP PRKS/CC
CD 02671327	10/13/2015	MASON, LORRI	500.00	SEC DEP PRKS/CC
CD 02671328	10/13/2015	LEWIS, REBECCA	1,182.46	CLAIMS AND TORTS
CD 02671329	10/13/2015	WALLS, TOMMY	1,592.45	CLAIMS AND TORTS
CD 02671330	10/13/2015	RATCLIFF, JEREMY	1,340.56	CLAIMS AND TORTS
CD 02671331	10/13/2015	ASGEDOM, SENIYT	1,227.59	CLAIMS AND TORTS
CD 02671332	10/13/2015	KIM, JOHN	1,100.00	F C COMMISSIONER
CD 02671333	10/13/2015	LOONEY, ROSEDELL	17,630.00	LAND TEMP CLOSNG
CD 02671334	10/13/2015	SALGADO, MARIO	31,269.00	LAND TEMP CLOSNG
CD 02671335	10/13/2015	BLACKMON, KIMBERLY	41.98	MILEAGE
CD 02671336	10/13/2015	GREAT SOUTHWEST PAPER CO	1,744.19	JANITOR'S SUPPLI
CD 02671337	10/13/2015	ASSOC OF HEALTHCARE INTERNAL A	650.00	FEES AND SERVICE
CD 02671338	10/13/2015	MEDLAND, LANCE B	730.00	FAMILY TDFPS TRI
CD 02671339	10/13/2015	BOTTS, ANNETTE	225.00	FEES AND SERVICE
CD 02671340	10/13/2015	L S I COMPUTER INC	1,240.00	REPAIRS-COMP EQU
CD 02671341	10/13/2015	MINT MEDICAL PHYSICIAN STAFFIN	28,898.49	F&S-TEMP PERSONN
CD 02671342	10/13/2015	DELOITTE & TOUCHE LLP	57,915.00	FEES AND SERVICE
CD 02671343	10/13/2015	ULINE	176.00	SUPPLIES
CD 02671344	10/13/2015	TRUGREEN CHEMLAWN	340.13	FEED/FERTILIZER
CD 02671345	10/13/2015	MCCALL, PATRICK J	925.34	SUPPLIES
CD 02671346	10/13/2015	VANDAGRIFF, ANNE	595.00	FEES AND SERVICE
CD 02671347	10/13/2015	UTHSC HOUSTON	828.50	FEES AND SERVICE
CD 02671348	10/13/2015	HCTRA EZ TAG STORE	724.07	TRAVEL FOR EDUC/
CD 02671349	10/13/2015	COMMUNITIES IN SCHOOLS SE HARR	3,431.06	SUB-RECIPIENTS
CD 02671350	10/13/2015	FISK TECHNOLOGIES	8,105.80	EQUIPMENT REPAIR
CD 02671351	10/13/2015	HILLS PRESCRIPTION DIET	46.58	SUPPLIES
CD 02671352	10/13/2015	WASTE MANAGEMENT OF TEXAS	3,509.90	WASTE DISPOSAL
CD 02671353	10/13/2015	BAYLOR MSAFP PROGRAM	32,917.00	F&S-PHYSICIAN CO
CD 02671354	10/13/2015	CUSTOM BUILT AWARDS	36.00	FEES AND SERVICE
CD 02671355	10/13/2015	DINOSAUR PLASTICS	104.95	REPAIR & MAINT
CD 02671356	10/13/2015	PASADENA CHAMBER OF	175.00	FEES AND SERVICE
CD 02671357	10/13/2015	THE WOMEN'S HOME INC	4,117.96	SUB-RECIPIENTS
CD 02671358	10/13/2015	PAUL E ALLEN CO INC	3,330.00	NON-INV PROP & E
CD 02671359	10/13/2015	LOCKWOOD ANDREWS & NEWNAM	35,136.41	CONSTRUCTION
CD 02671360	10/13/2015	DANNENBAUM ENG CORP	93,603.82	ENGINEERING SERV
CD 02671361	10/13/2015	HARCO INSURANCE SVCS	923.00	FEES AND SERVICE
CD 02671362	10/13/2015	J ROUSEK TOY CO INC	2,389.50	SUPPLIES
CD 02671363	10/13/2015	FARIAS, IRIS AMELLA	180.00	FEES AND SERVICE
CD 02671364	10/13/2015	JOT EM DOWN STORE INC	44.13	SUPPLIES
CD 02671365	10/13/2015	CITY OF JACINTO CITY	12,570.00	SUB-RECIPIENTS
CD 02671366	10/13/2015	SAM HOUSTON STATE UNIV	195.00	TRAVEL FOR EDUC/
CD 02671367	10/13/2015	POLLOCK INVESTMENTS INC	11,908.77	JANITOR'S SUPPLI
CD 02671368	10/13/2015	TOMBALL TOOL RENTAL INC	195.00	CONCRETE

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CD 02671369	10/13/2015	TRIPLE S STEEL SUPPLY CO	27.00	EQUIP UNDER \$500
CD 02671370	10/13/2015	CONNS APPLIANCES	1,579.95	EQUIP UNDER \$500
CD 02671371	10/13/2015	PICKUP EQUIPMENT INC	169.10	FLEET-OUTSIDE SE
CD 02671372	10/13/2015	ACME CLEANING EQUIPMENT INC	611.00	EQUIPMENT REPAIR
CD 02671373	10/13/2015	SHORT, JAMES R	7,916.66	FEES AND SERVICE
CD 02671374	10/13/2015	LOBUES RUBBER STAMP CO	29.05	OFFICE SUPPLIES
CD 02671375	10/13/2015	LAWN MANAGEMENT CO INC	1,798.13	REPAIR & MAINT
CD 02671376	10/13/2015	US IDENTIFICATION MANUAL	81.83	SUBSCRIPTIONS
CD 02671377	10/13/2015	US IDENTIFICATION MANUAL	248.17	SUBSCRIPTIONS
CD 02671378	10/13/2015	LEXIS-NEXIS	414.73	FEES AND SERVICE
CD 02671379	10/13/2015	C & G WHOLESALE HOUSTON	294.18	CLOTHING
CD 02671380	10/13/2015	STAFF CARE INC	22,566.50	F&S-TEMP PERSONN
CD 02671381	10/13/2015	GULF COAST STABILIZED MATERIAL	427.46	CONCRETE
CD 02671382	10/13/2015	TEXAS DEPT OF HEALTH	90.00	AP GRANT AGENCY
CD 02671383	10/13/2015	SOUTH TEXAS TRUCK AIR CONDITIO	2,019.00	REPAIR PARTS
CD 02671384	10/13/2015	TRACY ELECTRIC SUPPLY INC	252.00	MOTOR EQUIP EXPE
CD 02671385	10/13/2015	CITY OF HOUSTON	132.00	FEES AND SERVICE
CD 02671386	10/13/2015	CITY OF HOUSTON	377.72	PERMITS
CD 02671387	10/13/2015	SOUTHWEST SOLUTIONS GROUP	1,338.46	FEES AND SERVICE
CD 02671388	10/13/2015	OIL PRICE INFORMATION SVC	1,320.00	PERIODICALS
CD 02671389	10/13/2015	TEXAS CORRECTIONAL INDUSTRIES	6,187.00	EQUIP UNDER \$500
CD 02671390	10/13/2015	POLLOCK PAPER CO	189.87	JANITOR'S SUPPLI
CD 02671391	10/13/2015	OZARKA HOUSTON	2.19	RENTALS/LEASES
CD 02671392	10/13/2015	HARRIS HEALTH SYSTEM	1,580,112.85	SUB-RECIPIENTS
CD 02671393	10/13/2015	NORTHWEST COMMUNICATIONS	2,632.60	EQUIP \$500-\$4999
CD 02671394	10/13/2015	SUNBELT FRESH WATER SUPPLY DIS	515.18	WATER
CD 02671395	10/13/2015	ASSA ABLOY ENTRANCE SYSTEMS US	359.45	REPAIR & MAINT
CD 02671396	10/13/2015	PURCHASE POWER	3,000.00	OFFICE SUPPLIES
CD 02671397	10/13/2015	AETNA LIFE INSURANCE CO	92,431.85	FLEXS BENEFITS R
CD 02671398	10/13/2015	TEXAS MEDICAL CENTER	39,182.33	RENTALS/LEASES
CD 02671399	10/13/2015	TAAO	790.00	FEES AND SERVICE
CD 02671400	10/13/2015	WESTERN PSYCHOLOGICAL SVC	49.50	CHEM/LAB SUPPLIE
CD 02671401	10/13/2015	GE HEALTHCARE IITS USA	7,699.29	SOFTWARE MAINTEN
CD 02671402	10/13/2015	CONNOLLY, WILLIAM B	750.00	FAMILY TDFPS TRI
CD 02671403	10/13/2015	GLOBAL INDUSTRIAL EQUIPMENT	2,355.35	SUPPLIES
CD 02671404	10/13/2015	IBM CORP	154,328.38	SOFTWARE MAINTEN
CD 02671405	10/13/2015	CARRIER RENTAL SYSTEMS	1,460.00	EQUIPMENT RENTAL
CD 02671406	10/13/2015	HARRISON, RONNIE	3,010.00	FAMILY TDFPS OUT
CD 02671407	10/13/2015	C&R AWARDS INCENTIVE	332.00	SUPPLIES
CD 02671408	10/13/2015	MISTER CAR WASH	2,487.75	FEES AND SERVICE
CD 02671409	10/13/2015	SOUTHWEST BUSINESS MACHINE	825.00	EQUIPMENT REPAIR
CD 02671410	10/13/2015	BLOOME, SARA CASTLE	705.00	CPS NON-TRIAL JU
CD 02671411	10/13/2015	MATTHEW BENDER AND COMPANY INC	1,085.94	OFFICE SUPPLIES
CD 02671412	10/13/2015	MAISEL, JOHN S	1,325.00	FAMILY TDFPS NON
CD 02671413	10/13/2015	HENRY SCHEIN	7,435.82	SUPPLIES
CD 02671414	10/13/2015	BAYOU CITY GYM FLOORS	1,507.00	FEES AND SERVICE
CD 02671415	10/13/2015	PRACTISING LAW INSTITUTE	700.50	OFFICE SUPPLIES
CD 02671416	10/13/2015	XEROX CORP	9,230.12	RENTALS/LEASES
CD 02671417	10/13/2015	SHC SERVICES	121,908.56	F&S-TEMP PERSONN
CD 02671418	10/13/2015	CHARLIE THOMAS CHEVROLET LTD	2,058.64	SUSPENSE-PARTS
CD 02671419	10/13/2015	JMP INTERESTS LTD	165.00	OFFICE SUPPLIES
CD 02671420	10/13/2015	DESIGN SECURITY CONTROLS LTD	2,280.17	FEES AND SERVICE

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CD 02671421	10/13/2015	DESIGN SECURITY CONTROLS LTD	198.00	FEES AND SERVICE
CD 02671422	10/13/2015	FRANK'S PIZZA INC	357.00	BOARD-PETIT JURY
CD 02671423	10/13/2015	IWS HOUSTON WELDING SUPPLY CO	22.86	FEES AND SERVICE
CD 02671424	10/13/2015	CENTURY ASPHALT LTD	12,803.50	CONSTRUCTION
CD 02671425	10/13/2015	LAPEL PINs PLUS NETWORK LLC	1,080.00	OFFICE SUPPLIES
CD 02671426	10/13/2015	PARSONS, DANIEL	150.00	F C COMMISSIONER
CD 02671427	10/13/2015	GALLS	782.56	UNIFORMS
CD 02671428	10/13/2015	LAZ PARKING TEXAS	3,220.00	FEES AND SERVICE
CD 02671429	10/13/2015	C L S SEWER EQUIPMENT CO INC	2,198.15	REPAIR PARTS
CD 02671430	10/13/2015	LEAGUE CITY CONCRETE & ASPHALT	1,000.00	MOTOR EQUIP EXPE
CD 02671431	10/13/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE
CD 02671432	10/13/2015	LIBERTY TIRE RECYCLING	5,961.25	FEES AND SERVICE
CD 02671433	10/13/2015	GEORGE, KEVIN H	5,940.00	CPS NON-TRIAL JU
CD 02671434	10/13/2015	ARAMARK	1,038.24	FEES AND SERVICE
CD 02671435	10/13/2015	DOGGETT HEAVY MACHINERY SVCS	42.28	REPAIR PARTS
CD 02671436	10/13/2015	SOUTHWEST PRECISION PRINTER &	549.30	CLOTHING
CD 02671437	10/13/2015	COMCAST OF HOUSTON	211.90	TELEPHONE
CD 02671438	10/13/2015	COMCAST OF HOUSTON	4,450.72	TELEPHONE-PHO
CD 02671439	10/13/2015	COMCAST OF HOUSTON	211.30	TELEPHONE-PHO
CD 02671440	10/13/2015	COMCAST OF HOUSTON	3,560.00	TELEPHONE-PHO
CD 02671441	10/13/2015	HORIZON INTERNATIONAL GROUP	97,339.64	EQUIP OVER \$5000
CD 02671442	10/13/2015	INTERSTATE REPROGRAPHICS & PRI	375.00	PRINTING ADMIN.
CD 02671443	10/13/2015	LANDSCAPE CONSULTANTS OF TEXAS	71,503.38	FEES AND SERVICE
CD 02671444	10/13/2015	VERIZON WIRELESS	7,608.17	TELE-DATA COMM
CD 02671445	10/13/2015	QSR INTERNATIONAL	670.00	SUPPLIES
CD 02671446	10/13/2015	WEISS SCHAFFER, JOANN	1,357.28	FAMILY TDFPS NON
CD 02671447	10/13/2015	RICOH USA INC	934.00	COPIER LEASE
CD 02671448	10/13/2015	SUNOCO LOGISTICS PARTNERS LP	240,212.99	CONSTRUCTION
CD 02671449	10/13/2015	ALARMAX DISTRIBUTORS INC	400.00	ALARM SERVICES
CD 02671450	10/13/2015	CUMMINS SOUTHERN PLAINS LLC	1,430.21	REPAIR PARTS
CD 02671451	10/13/2015	ENTERPRISE TEXAS PIPELINE	3,013.09	CONSTRUCTION
CD 02671452	10/13/2015	PHAM PLLC, THE LAW OFFICE OF Q	125.00	FAMILY CONTEMPT
CD 02671453	10/13/2015	MCELROY, VALERIE	150.00	F C COMMISSIONER
CD 02671454	10/13/2015	RAMIREZ, BARBARA W	1,712.50	FAMILY TDFPS NON
CD 02671455	10/13/2015	A B SCIEX	7,397.39	EQUIPMENT REPAIR
CD 02671456	10/13/2015	STRATEGIC PRESENTATIONS OF TEX	6,885.00	LITIGATION EXPEN
CD 02671457	10/13/2015	PETCO	1,878.64	SUPPLIES
CD 02671458	10/13/2015	SOUTHERN DOCUMENT IMAGING	517.21	EQUIPMENT REPAIR
CD 02671459	10/13/2015	POLLAND, GARY M	2,480.00	CPS NON-TRIAL JU
CD 02671460	10/13/2015	EXPERIAN	52.48	FEES AND SERVICE
CD 02671461	10/13/2015	MICRO CENTER SALES CORP	153.93	SUPPLIES
CD 02671462	10/13/2015	W W GRAINGER	8,701.72	REPAIR & MAINT
CD 02671463	10/13/2015	W W GRAINGER	671.01	SUPPLIES
CD 02671464	10/13/2015	W W GRAINGER	2,267.51	SUPPLIES
CD 02671465	10/13/2015	CORPORATE THERMOGRAPHERS	250.00	FEES AND SERVICE
CD 02671466	10/13/2015	TERMINIX INTL CO LP	100.00	PEST CONTROL SVC
CD 02671467	10/13/2015	ADI	971.92	ALARM SERVICES
CD 02671468	10/13/2015	ADI	161.67	ALARM SERVICES
CD 02671469	10/13/2015	PROVIDENCE TITLE CO	12,700.00	MORTGAGE ASSISTA
CD 02671470	10/13/2015	GREENLEE, STEVEN	725.00	NON CAP T-3RD DE
CD 02671471	10/13/2015	STEWART, CYNTHIA A	72.64	LANDSCAPING
CD 02671472	10/13/2015	RODZINA INDUSTRIES INC	596.25	OFFICE SUPPLIES

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CD 02671473	10/13/2015	NORTH AMERICAN FLEET (QFC/FCB)	4,988.59	MOTOR EQUIP EXPE
CD 02671474	10/13/2015	PLAYCORE WISCONSIN	948.47	PLYGRD EQ U/500
CD 02671475	10/13/2015	SAFETY KLEEN SYSTEMS INC	569.38	SUPPLIES
CD 02671476	10/13/2015	NORTHERN TOOL & EQUIPMENT CO	2,048.25	EQUIP \$500-\$4999
CD 02671477	10/13/2015	G&K SVCS	2,604.14	CLOTHING
CD 02671478	10/13/2015	CARDINAL HEALTH 200	295.71	SUPPLIES
CD 02671479	10/13/2015	SAFETY SHOE DISTRIBUTORS LLP	287.98	CLOTHING
CD 02671480	10/13/2015	JOHN DEERE LANDSCAPES	3,055.43	LANDSCAPING
CD 02671481	10/13/2015	MENNINGER CLINIC, THE	1,600.00	COURT COSTS
CD 02671482	10/13/2015	BEST BUY	41.64	FEES AND SERVICE
CD 02671483	10/13/2015	JOBVIEW	400.00	OTHER FEES & SVC
CD 02671484	10/13/2015	NORMENT SECURITY GROUP	5,452.61	F&S DETNT FACIL
CD 02671485	10/13/2015	DISCOUNT CELL	58.08	SUPPLIES
CD 02671486	10/13/2015	JJ KELLER & ASSOCIATES	120.75	FEES AND SERVICE
CD 02671487	10/13/2015	WEST PUBLISHING CORPORATION	2,851.46	SOFTWARE-NON CAP
CD 02671488	10/13/2015	MIRACLE RECREATION EQUIPMENT C	2,156.75	PLGRDEQ 500-4999
CD 02671489	10/13/2015	UPBEAT	1,802.57	EQUIP UNDER \$500
CD 02671490	10/13/2015	ALLEN, FRANK D	425.00	FEES AND SERVICE
CD 02671491	10/13/2015	AMBROSE, DAVID M	2,800.00	APPRAISAL FEES
CD 02671492	10/13/2015	CLARK, A REAGAN	148.37	SUBS-VISITG JUDG
CD 02671493	10/13/2015	MUSICK, JOANNE MARIE	1,525.00	NON TRIAL-3RD DE
CD 02671494	10/13/2015	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02671495	10/13/2015	KVINTA, WILLIAM D	150.00	F C COMMISSIONER
CD 02671496	10/13/2015	ORUAGA, DOROTHY E	987.50	FAMILY TDFPS NON
CD 02671497	10/13/2015	BONNEY, JERRY R	400.00	FAMILY TDFPS NON
CD 02671498	10/13/2015	COOK, DAVID L	450.00	FAMILY CONTEMPT
CD 02671499	10/13/2015	FORSYTHE, CINDY	316.60	FEES AND SERVICE
CD 02671500	10/13/2015	ROBERTS, CYNTHIA A	315.00	FEES AND SERVICE
CD 02671501	10/13/2015	LOCKINGS, ELTON R	300.00	FAMILY CONTEMPT
CD 02671502	10/13/2015	OWENS, VANESSA C	1,484.00	SUB COURT REPORT
CD 02671503	10/13/2015	WEST, LACEY	575.00	FAMILY TDFPS OUT
CD 02671504	10/13/2015	RAMIREZ, CLARISIA R	2,968.00	SUB COURT REPORT
CD 02671505	10/13/2015	SHIREMAN, WILLIAM LESLIE	5,557.50	FAMILY TDFPS OUT
CD 02671506	10/13/2015	CARMONA, FRANK T	318.96	F&S-VISIT JUDGES
CD 02671507	10/13/2015	WILLIAMSON, JANET LYNN	1,187.20	SUB COURT REPORT
CD 02671508	10/13/2015	MIRANDA, SERGIO T	390.00	NON TRIAL-3RD DE
CD 02671509	10/13/2015	PRATER, WENDY LEA	500.00	FAMILY TDFPS TRI
CD 02671510	10/13/2015	CITIBANK NA	2,368.16	FEES AND SERVICE
CD 02671511	10/13/2015	VASQUEZ, PEDRO	37,133.00	FEES AND SERVICE
CD 02671512	10/13/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02671513	10/13/2015	LYNN PEAVEY CO	640.00	SUPPLIES
CD 02671514	10/13/2015	KISLUK, BRET STEVEN	500.00	NON TRIAL-3RD DE
CD 02671515	10/13/2015	ORN PLUMBING	9,400.00	EQUIPMENT REPAIR
CD 02671516	10/13/2015	MAXIM HEALTHCARE SERVICES	5,415.51	F&S-TEMP PERSONN
CD 02671517	10/13/2015	HUCKABEE, DAVID	1,068.00	SECURITY FEES
CD 02671518	10/13/2015	HERNANDEZ, HERMELINDA A	1,200.00	INTERPER-INDIGEN
CD 02671519	10/13/2015	LOWES	998.21	BUILDING MATERIA
CD 02671520	10/13/2015	AMERICAN TIRE DISTRIBUTORS INC	42,087.52	SUSPENSE-PARTS
CD 02671521	10/13/2015	BAKER DISTRIBUTING COMPANY	325.54	SUPPLIES
CD 02671522	10/13/2015	TRICOR DIRECT	19,183.45	COMPUTER NON-INV
CD 02671523	10/13/2015	MOTION INDUSTRIES INC	1,330.37	SUPPLIES
CD 02671524	10/13/2015	NATIONAL TECHNICAL INVESTIGATO	1,995.00	TRAVEL FOR EDUC/

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CD 02671525	10/13/2015	NATIONAL TECHNICAL INVESTIGATO	1,850.00	TRAVEL FOR EDUC/
CD 02671526	10/13/2015	NATIONAL TECHNICAL INVESTIGATO	1,850.00	TRAVEL FOR EDUC/
CD 02671527	10/13/2015	LABCORP	27,169.00	FEES AND SERVICE
CD 02671528	10/13/2015	HIGH-TECH DIVING & SAFETY INC	1,932.00	SUPPLIES
CD 02671529	10/13/2015	BRENAN, TERRY	75.00	MISCELLANEOUS EX
CD 02671530	10/13/2015	HOME DEPOT, THE	313.58	EQUIP UNDER \$500
CD 02671531	10/13/2015	ADAPCO	19,367.68	CHEM-MOSQUITO PE
CD 02671532	10/13/2015	R B EVERETT & CO	102.75	REPAIR PARTS
CD 02671533	10/13/2015	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02671534	10/13/2015	SOUTHERN FLORAL CO	797.11	LANDSCAPING
CD 02671535	10/13/2015	GERLAND'S FOOD FAIR INC	1,067.36	CONSUMABLE SUPP
CD 02671536	10/13/2015	COOLERS INC	586.49	FEES AND SERVICE
CD 02671537	10/13/2015	BROOKSIDE EQUIPMENT SALES	140.40	REPAIR PARTS
CD 02671538	10/13/2015	BROOKSIDE EQUIPMENT SALES	1,553.28	MOTOR EQUIP EXPE
CD 02671539	10/13/2015	TIMMERS CHEVROLET INC	4,460.15	FLEET-OUTSIDE SE
CD 02671540	10/13/2015	UMANZOR, LUZ M	2,670.00	INTERPER-INDIGEN
CD 02671541	10/13/2015	CITY OF HILSHIRE VILLAGE	1,769.00	WATER
CD 02671542	10/13/2015	ASSOC OF CERTIFIED FRAUD EXAMI	175.00	FEES AND SERVICE
CD 02671543	10/13/2015	TEXAS DEPTARTMENT OF TRANSPORT	309.43	FEES AND SERVICE
CD 02671544	10/13/2015	LUSK, LAVERNE	2,265.00	COURT COSTS
CD 02671545	10/13/2015	ASSOCIATED TIME INSTRUMENTS CO	107.60	OFFICE SUPPLIES
CD 02671546	10/13/2015	MARTIN PRODUCT SALES	1,461.70	ASPHALT
CD 02671547	10/13/2015	MARTIN PRODUCT SALES	1,102.71	ASPHALT
CD 02671548	10/13/2015	PHARMACY HEALTHCARE SOLUTIONS	4,823.10	F&S-TEMP PERSONN
CD 02671549	10/13/2015	ANIMAL HEALTH CARE OF TEXAS	294.62	FEES AND SERVICE
CD 02671550	10/13/2015	AT&T WIRELESS	803.40	TELEPHONE
CD 02671551	10/13/2015	COVENANT HOUSE TEXAS	4,375.44	SUB-RECIPIENTS
CD 02671552	10/13/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02671553	10/13/2015	BAY PRODUCTS	1,376.93	SUPPLIES
CD 02671554	10/13/2015	HC STREET OLYMPICS INC	54,168.91	SUB-RECIPIENTS
CD 02671555	10/13/2015	HC STREET OLYMPICS INC	8,850.88	SUB-RECIPIENTS
CD 02671556	10/13/2015	REED ELSEVIERS INC	5,959.00	OFFICE SUPPLIES
CD 02671557	10/13/2015	COGENT COMMUNICATIONS INC	1,309.67	TELEPHONE-PHO
CD 02671558	10/13/2015	MUNICIPAL EMERGENCY SVCS	155.00	FEES AND SERVICE
CD 02671559	10/13/2015	HELENA CHEMICAL CO	885.12	CHEM/LAB SUPPLIE
CD 02671560	10/13/2015	SAMS CLUB	1,391.45	CONSUMABLE SUPP
CD 02671561	10/13/2015	SAMS CLUB	554.83	CONSUMABLE SUPP
CD 02671562	10/13/2015	SAMS CLUB	15.98	CONSUMABLE SUPP
CD 02671563	10/13/2015	SAMS CLUB	116.74	CONSUMABLE SUPP
CD 02671564	10/13/2015	SAMS CLUB	490.62	CONSUMABLE SUPP
CD 02671565	10/13/2015	SAMS CLUB	12.32	CONSUMABLE SUPP
CD 02671566	10/13/2015	SAMS CLUB	6.98	CONSUMABLE SUPP
CD 02671567	10/13/2015	A & B ENVIRONMENTAL SVCS	250.00	FEES AND SERVICE
CD 02671568	10/13/2015	CRYER POOLS AND SPAS INC	1,129.13	FEES AND SERVICE
CD 02671569	10/13/2015	DF SALES	2,813.09	REPAIR PARTS
CD 02671570	10/13/2015	PHYSICIAN RESOURCES INC	8,202.80	F&S-TEMP PERSONN
CD 02671571	10/13/2015	KTM DOOR CONTROL INC	629.00	CONSTRUCTION
CD 02671572	10/13/2015	VSI	750.00	REPAIR & MAINT
CD 02671573	10/13/2015	GULF STATES PROTECTIVE COATING	31,373.75	AP RETAINAGE SWP
CD 02671574	10/13/2015	STEWART & STEVENSON	3,925.36	REPAIR PARTS
CD 02671575	10/13/2015	GREEN'S BLUE FLAME GAS CO	74.75	SUPPLIES
CD 02671576	10/13/2015	LONE STAR COLLEGE SYSTEM	1,200.00	FEES AND SERVICE

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CD 02671577	10/13/2015	HOUSTON ALTERNATOR INC	720.00	REPAIR PARTS
CD 02671578	10/13/2015	COUNTRYSIDE TRAILER SALES	111.95	EQUIPMENT REPAIR
CD 02671579	10/13/2015	BROTHERS BUSINESS EQUIPMENT	460.80	EQUIPMENT REPAIR
CD 02671580	10/13/2015	PAINTCO	1,425.22	SUPPLIES
CD 02671581	10/13/2015	CONROE WELDING SUPPLY	763.84	SUPPLIES
CD 02671582	10/13/2015	LAMINEX INC	3,274.30	EQUIP \$500-\$4999
CD 02671583	10/13/2015	GEOTEST ENGINEERING INC	472.25	CONSTR MATERIAL
CD 02671584	10/13/2015	GARBS MUFFLER SHOP	153.00	REPAIR PARTS
CD 02671585	10/13/2015	ICS CO	580.40	CLOTHING
CD 02671586	10/13/2015	STATE BAR OF TEXAS	93.75	OFFICE SUPPLIES
CD 02671587	10/13/2015	THOMSON REUTERS	9,268.00	OFFICE SUPPLIES
CD 02671588	10/13/2015	CYPRESS LAWN & TURF EQUIPMENT	1,251.88	REPAIR PARTS
CD 02671589	10/13/2015	SOUTH COAST HYDRAULICS	984.30	REPAIR PARTS
CD 02671590	10/13/2015	NAPA AUTO PARTS	844.93	REPAIR PARTS
CD 02671591	10/13/2015	PRESIDIO NETWORKED SOLUTIONS I	1,013,123.26	EQUIP UNDER \$500
CD 02671592	10/13/2015	DISCOUNT UNIFORM INTERNATIONAL	190.85	CLOTHING
CD 02671593	10/13/2015	ROADRUNNER TRAFFIC SUPPLY	2,044.10	TRAFF SIGNS/STRI
CD 02671594	10/13/2015	MEDICAL CONTRACTING SVCS INC	1,935.36	F&S-TEMP PERSONN
CD 02671595	10/13/2015	VOICE4NET.COM	8,140.00	SOFTWARE LICENSE
CD 02671596	10/13/2015	TEXAS TRUCK CENTERS OF HOUSTON	4,417.56	REPAIR PARTS
CD 02671597	10/13/2015	PHILSTYN AV	4,063.56	BUILDING RENOVAT
CD 02671598	10/13/2015	NORTHWEST ASSISTANCE MINISTRIE	5,022.62	SUB-RECIPIENTS
CD 02671599	10/13/2015	REBAR SUPPLY CO LTD	1,290.00	CONCRETE
CD 02671600	10/13/2015	SCIENTECH ENGINEERS INC	5,000.00	ENGINEERING SERV
CD 02671601	10/13/2015	KAGAN REALTY INVESTORS INC	2,324.17	RENTALS/LEASES
CD 02671602	10/13/2015	JWS HEALTH CONSULTANTS INC	35,665.80	F&S-TEMP PERSONN
CD 02671603	10/13/2015	BAKER'S SAFE AND LOCK CO INC	6.00	REPAIR & MAINT
CD 02671604	10/13/2015	THOMAS BUS GULF COAST	843.01	MOTOR EQUIP EXPE
CD 02671605	10/13/2015	RAM TOOL & SUPPLY COMPANY	10,044.00	ASPHALT
CD 02671606	10/13/2015	ADVANCED HEALTH EDUCATION CTR	9,646.88	F&S-TEMP PERSONN
CD 02671607	10/13/2015	REITER TATUM INC	100.00	CLOTHING
CD 02671608	10/13/2015	REITER TATUM INC	100.00	CLOTHING
CD 02671609	10/13/2015	PIERCE GOODWIN ALEXANDER AND L	8,012.00	ENGINEERING SERV
CD 02671610	10/13/2015	RAY ALLEN MANUFACTURING CO INC	360.88	EQUIP UNDER \$500
CD 02671611	10/13/2015	DISH NETWORK COMMERCIAL DEPT	68.46	FEES AND SERVICE
CD 02671612	10/13/2015	RMSYS INC	5,319.00	FEES AND SERVICE
CD 02671613	10/13/2015	PRODUCTIVITY CENTER	1,955.00	FEES AND SERVICE
CD 02671614	10/13/2015	ARAMARK UNIFORM SVCS	468.04	FEES AND SERVICE
CD 02671615	10/13/2015	IMMUNALYSIS CORP	10,429.53	CHEM/LAB SUPPLIE
CD 02671616	10/13/2015	SHRED IT USA	211.05	LITIGATION EXPEN
CD 02671617	10/13/2015	GOBERT, ALAIN JEAN	440.00	INTERPER-INDIGEN
CD 02671618	10/13/2015	LEXISNEXIS RISK DATA MANAGEMEN	592.90	LITIGATION EXPEN
CD 02671619	10/13/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,571.00	FEES AND SERVICE
CD 02671620	10/13/2015	COOL OFF	1,800.00	REPAIR & MAINT
CD 02671621	10/13/2015	FEDERAL EXPRESS CORP	85.73	FEES AND SERVICE
CD 02671622	10/13/2015	ALANTON GROUP	386.00	FEES AND SERVICE
CD 02671623	10/13/2015	CHILDREN'S ASSESSMENT CENTER,	6,384.48	SUB-RECIPIENTS
CD 02671624	10/13/2015	VARGAS, RODOLFO	509.55	T/NC-INVESTIGATI
CD 02671625	10/13/2015	BROOKS & SPARKS INC	92,035.70	PRE. ENG. SVCS.
CD 02671626	10/13/2015	PHONOSCOPE INC	1,100.00	TELE-DATA COMM
CD 02671627	10/13/2015	API FUND FOR PAYROLL EDUCATION	440.00	FEES AND SERVICE
CD 02671628	10/13/2015	FLEETCOR TECHNOLOGIES INC	3,841.62	COMMERC GASOLINE



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CD 02671629	10/13/2015	FISK ELECTRIC CO	6,093.00	FEES AND SERVICE
CD 02671630	10/13/2015	RELIANT ENERGY	2,827.53	DONATIONS, MAINT
CD 02671631	10/13/2015	RELIANT ENERGY	3,402.66	DONATIONS, MAINT
CD 02671632	10/13/2015	TEXAS CHILDRENS HOSPITAL	36,083.33	F&S-PHYSICIAN CO
CD 02671633	10/13/2015	BUSINESS EXTENSION BUREAU OF T	1,326.56	FEES AND SERVICE
CD 02671634	10/13/2015	IDEAL TRAINING INC	1,175.00	TRAINING
CD 02671635	10/13/2015	METRO FIRE APPARATUS SPECIALIS	40,621.50	SAFETY SUPPLIES
CD 02671636	10/13/2015	KINLOCH EQUIPMENT & SUPPLY	1,360.08	REPAIR PARTS
CD 02671637	10/13/2015	TOTAL SURVEYORS INC	2,060.00	ENGINEER SVCS-NC
CD 02671638	10/13/2015	ASSOCIATED TESTING LABS	10,820.18	CONSTR MATERIAL
CD 02671639	10/13/2015	BICKERSTAFF HEATH DELGADO ACOS	36,481.00	LITIGATION EXPEN
CD 02671640	10/13/2015	RUSH TRUCK CENTERS OF TEXAS LP	148.44	MOTOR EQUIP EXPE
CD 02671641	10/13/2015	RUSH TRUCK CENTERS OF TEXAS LP	407.76	REPAIR PARTS
CD 02671642	10/13/2015	RUSH TRUCK CENTER HOUSTON	772.32	REPAIR PARTS
CD 02671643	10/13/2015	DEBEAUVOIR, DANA	848.00	COURT COSTS
CD 02671644	10/13/2015	RIDGWAYS LLC	106.32	REPAIR & MAINT
CD 02671645	10/13/2015	RON CARTER AUTOLAND	989.18	FLEET-OUTSIDE SE
CD 02671646	10/13/2015	TRIPLE S STEEL SUPPLY CO	8,695.80	SUPPLIES
CD 02671647	10/13/2015	XL PARTS	8,875.13	SUSPENSE-PARTS
CD 02671648	10/13/2015	WHITAKER MEDICAL	2,276.95	F&S-TEMP PERSONN
CD 02671649	10/13/2015	FRY'S ELECTRONICS	299.80	PC EQU \$500-4999
CD 02671650	10/13/2015	LANGUAGE LINE SERVICES INC	256.57	FEES AND SERVICE
CD 02671651	10/13/2015	MCKINNEY DODGE	78,527.55	VEHICLES O/5000
CD 02671652	10/13/2015	J TYLER OFFICE FURNITURE	11,845.45	FURNITURE \$500-\$
CD 02671653	10/13/2015	HC MUD NO 33	119.30	WATER
CD 02671654	10/13/2015	AUTOMATED LOGIC CONTRACTING SR	918.00	SUPPLIES
CD 02671655	10/13/2015	PORTABLE COMPUTER SYSTEMS INC	12,691.50	PC EQU \$500-4999
CD 02671656	10/13/2015	AT&T MOBILITY	227.94	TELEPHONE
CD 02671657	10/13/2015	FLORES MOTOR COMPANY INC	2,206.56	FLEET-OUTSIDE SE
CD 02671658	10/13/2015	KLOTZ ASSOCIATES INC	30,328.62	ENGINEERING SERV
CD 02671659	10/13/2015	HOUSTON BUSINESS DEVELOPMENT	51,229.38	RENTALS/LEASES
CD 02671660	10/13/2015	WILCO SUPPLY INC	175.68	MOTOR EQUIP EXPE
CD 02671661	10/13/2015	AMAZON COM CORPORATE CREDIT	1,734.50	OFFICE SUPPLIES
CD 02671662	10/13/2015	AMAZON COM CORPORATE CREDIT	1,645.12	OFFICE SUPPLIES
CD 02671663	10/13/2015	IRON MOUNTAIN	654.07	FEES AND SERVICE
CD 02671664	10/13/2015	WEST MARINE PRODUCTS	72.54	SUPPLIES
CD 02671665	10/13/2015	NESTLE WATERS NORTH AMERICA	6,448.46	RENTALS/LEASES
CD 02671669	10/13/2015	ABM PARKING SERVICES	249.42	RENTALS/LEASES
CD 02671670	10/13/2015	SANOPI PASTEUR INC	10,407.34	MEDICAL/DRUGS
CD 02671671	10/13/2015	TSCPA CPE FOUNDATION	1,625.00	FEES AND SERVICE
CD 02671672	10/13/2015	CITY OF BAYTOWN WATER	139.08	WATER
CD 02671673	10/13/2015	PRECISION INSTRUMENTS MANUFACT	50.00	REPAIR PARTS
CD 02671674	10/13/2015	AIRLINE TRUCK	211.00	FLEET-OUTSIDE SE
CD 02671675	10/13/2015	TOMASINO ENTERPRISES	148.12	MOTOR EQUIP EXPE
CD 02671676	10/13/2015	GUTHRIE BUILDINGS INC	36,475.00	COMMITTED PROJEC
CD 02671677	10/13/2015	LONGHORN BUS SALES	587.84	VEHICLES O/5000
CD 02671678	10/13/2015	SYSCO FOOD SVCS INC	395.55	SUPPLIES
CD 02671679	10/13/2015	US POSTMASTER	20,000.00	POSTAGE
CD 02671680	10/13/2015	US POSTMASTER	4,000.00	POSTAGE
CD 02671681	10/13/2015	TEXAS BUS SALES INC	5,585.91	REPAIR PARTS
CD 02671682	10/13/2015	JK WAGNER & COMPANY	8,938.50	FEES AND SERVICE
CD 02671683	10/13/2015	CHASTANG FORD	13,716.63	SUSPENSE-PARTS

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CD 02671685	10/13/2015	SMITH & DEAN	2,147.00	F&S-TEMP PERSONN
CD 02671686	10/13/2015	TEXAS TROPICAL PLANTS INC	115.00	MOWING-OUTSIDE C
CD 02671687	10/13/2015	HOUSTON CHRONICLE, THE	2,660.87	ADVERTISING
CD 02671688	10/13/2015	HOUSTON CHRONICLE, THE	2,530.35	ADVERTISING
CD 02671689	10/13/2015	LONE STAR FLAGS & FLAGPOLES	8,700.00	SUPPLIES
CD 02671690	10/13/2015	RIGHT NOW TERMITE & PEST CONTR	94.00	FEES AND SERVICE
CD 02671691	10/13/2015	INTUIT	6,000.00	SOFTWARE LICENSE
CD 02671692	10/13/2015	HOPWA HOUSING CORPORATION	226,399.30	SUB-RECIPIENTS
CD 02671693	10/13/2015	THE NELAC INSTITUTE	175.00	FEES AND SERVICE
CD 02671694	10/13/2015	RAPTOR TECHNOLOGIES	300.00	OFFICE SUPPLIES
CD 02671695	10/13/2015	MAIL FINANCE	272.12	RENTALS/LEASES
CD 02671696	10/13/2015	PETSMART	612.57	ANIMAL FEED
CD 02671697	10/13/2015	EXECUTEAM STAFFING	1,617.95	F&S-TEMP PERSONN
CD 02671698	10/13/2015	TEXAS COMM ON FIRE PROTEC	6,290.00	SEMINAR/CONF/TRA
CD 02671699	10/13/2015	HC MUD NO 132	28.00	WATER
CD 02671700	10/13/2015	HC TOLL ROAD AUTHORITY	4.02	FEES AND SERVICE
CD 02671701	10/13/2015	HC CHILDRENS PROTECTIVE SVCS	201.91	SUPPLIES
CD 02671702	10/13/2015	HC CHILDRENS PROTECTIVE SVCS	7,419.61	CHILD RELATED EX
CD 02671704	10/13/2015	PERCELY, DARA LYNN	537.50	FAMILY TDFPS NON
CD 02671705	10/13/2015	KERN, ROBERT J	255.49	TRAVEL-VISITG JU
CD 02671706	10/13/2015	OLADEJO, MUBARAK	2,077.60	SUB COURT REPORT
CD 02671707	10/13/2015	FOJT, MEGAN	1,000.00	COURT COSTS
CD 02671708	10/13/2015	TAPIA, SANDRA	560.00	INTERPER. FEES
CD 02671709	10/13/2015	PAGE, JUANITA GAIL	60.95	MILEAGE
CD 02671710	10/13/2015	EDWARDS, GREGORY	25.00	REFUNDS
CD 02671711	10/13/2015	AMERICAN ASSOC OF NOTARIES	5.95	FEES AND SERVICE
CD 02671712	10/13/2015	ROLLINS, ALBERT	233.26	OFFICE SUPPLIES
CD 02671713	10/13/2015	HUDSON, TRACY	50.00	REFUNDS
CD 02671714	10/13/2015	APCO INTERNAT'L	237.66	FEES AND SERVICE
CD 02671715	10/13/2015	TRAINERS WAREHOUSE, THE	35.95	VIDEO & AUDIO
CD 02671716	10/13/2015	TXU ENERGY	1,989.56	DONATIONS, MAINT
CD 02671717	10/13/2015	TXU ENERGY	1,360.75	DONATIONS, MAINT
CD 02671718	10/13/2015	DIRECTV	135.49	FEES AND SERVICE
CD 02671719	10/13/2015	CENTERPOINT ENERGY	3,051.39	GAS
CD 02671720	10/13/2015	CENTERPOINT ENERGY	300.00	FEES & SVCS-CAPI
CD 02671721	10/13/2015	GULF COAST CHAPTER	360.00	FEES AND SERVICE
CD 02671722	10/13/2015	MIMS, WILLIAM H	152.30	OTHER FEES & SVC
CD 02671723	10/13/2015	WILLIAMS, MELINDA	21.89	F&S-REFUNDS
CD 02671724	10/13/2015	MAXIE, BRENDA	165.00	CHILD RELATED EX
CD 02671725	10/13/2015	TEXAS DEPT OF STATE HEALTH SVC	106.00	FEES AND SERVICE
CD 02671726	10/13/2015	MUTIA, MAX	35.71	COMP OFFICE SUPP
CD 02671727	10/13/2015	ALLIED WASTE SVCS	262.31	FEES AND SERVICE
CD 02671728	10/13/2015	SANTA, MADELINE	348.14	OFFICE SUPPLIES
CD 02671729	10/13/2015	HARRIS CO MUD 345	18.37	WATER
CD 02671730	10/13/2015	AQUA TEXAS INC	642.53	WATER
CD 02671731	10/13/2015	MCGILBERT, VONCILLE	165.00	CHILD RELATED EX
CD 02671732	10/13/2015	SAN ANTONIO COLLEGE	21.20	FEES & SVCS-ILL
CD 02671733	10/13/2015	FIRST CHOICE POWER CO	98.56	DONATIONS, MAINT
CD 02671734	10/13/2015	FIRST CHOICE POWER CO	295.29	DONATIONS, MAINT
CD 02671735	10/13/2015	DIRECT ENERGY	1,034.37	DONATIONS, MAINT
CD 02671736	10/13/2015	DIRECT ENERGY	57.60	DONATIONS, MAINT
CD 02671737	10/13/2015	DIRECT ENERGY	340.87	DONATIONS, MAINT

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CD 02671738	10/13/2015	BOUNCE ENERGY	136.15	DONATIONS, MAINT
CD 02671739	10/13/2015	BOUNCE ENERGY	291.77	DONATIONS, MAINT
CD 02671740	10/13/2015	BERNARD, RUBY	330.00	CHILD RELATED EX
CD 02671741	10/13/2015	BURR, PAMELA	165.00	CHILD RELATED EX
CD 02671742	10/13/2015	HARPER, SHAMETRIASE	25.00	REFUNDS
CD 02671743	10/13/2015	DANIEL, CHRIS	73.12	OFFICE SUPPLIES
CD 02671744	10/13/2015	STANART, STANLEY	63,500.00	LAND TEMP CLOSNG
CD 02671745	10/13/2015	STANART, STANLEY	35,403.00	LAND TEMP CLOSNG
CD 02671746	10/13/2015	ANDREWS KURTH	90,462.50	FEES,ISSUANCE CO
CD 02671747	10/13/2015	WILSON, SANDEE	14.84	OFFICE SUPPLIES
CD 02671748	10/13/2015	Q ENVIRONMENTAL INC	621.50	SUSPENSE-PARTS
CD 02671749	10/13/2015	NINYO & MOORE	4,048.58	OTHER SERVICES
CD 02671750	10/13/2015	CTG COMPUTER TASK GROUP INC	9,828.00	F&S-TEMP PERSONN
CD 02671751	10/13/2015	TRUE LIGHT MISSIONARY BAPTIST	25.00	REFUNDS
CD 02671752	10/13/2015	AROSELL, DENA	408.76	OFFICE SUPPLIES
CD 02671753	10/13/2015	SOUTHWASTE DISPOSAL	4,191.00	WASTE DISPOSAL
CD 02671754	10/13/2015	HOUSTON KIDDIE EXPRESS TRANSIT	1,686.00	FEES & SVCS-CM
CD 02671755	10/13/2015	CLEARSTREAM WASTEWATER SYSTEM	150.87	FEES AND SERVICE
CD 02671756	10/13/2015	DELTA T CORPORATION	11,475.00	REPAIR & MAINT
CD 02671757	10/13/2015	TOLEDO PHYSICAL EDUCATION SUPP	313.74	OFFICE SUPPLIES
CD 02671758	10/13/2015	AT&T TELECONFERENCE SERVICES	113.53	TELE-WIRELES COM
CD 02671759	10/13/2015	KATY EQUINE CLINIC LLC	788.00	ANIMAL FEED
CD 02671760	10/13/2015	QUALITY MARITIME SERVICE LLC	3,181.22	MOTOR EQUIP EXPE
CD 02671761	10/13/2015	CLEAN THIS INC	1,005.79	SUPPLIES
CD 02671763	10/13/2015	DAHILL OFFICE TECHNOLOGY	889.81	RENTALS/LEASES
CD 02671764	10/13/2015	DAHILL OFFICE TECHNOLOGY	21,760.96	COPIER RENTAL
CD 02671766	10/13/2015	DAHILL OFFICE TECHNOLOGY	2,972.91	COPIER RENTAL
CD 02671767	10/13/2015	TLO LLC	111.50	FEES AND SERVICE
CD 02671768	10/13/2015	FCA NORTH AMERICAN HOLDINGS	596.03	FLEET-OUTSIDE SE
CD 02671769	10/13/2015	CYPRESSWOOD UTILITY DISTRICT	42.65	WATER
CD 02671770	10/13/2015	CYPRESSWOOD UTILITY DISTRICT	500.00	RENTALS/LEASES
CD 02671771	10/13/2015	J & K VENTURES	56.37	HARDWARE
CD 02671772	10/13/2015	SERVICEDOCS	2,305.44	LITIGATION EXPEN
CD 02671773	10/13/2015	INFOVINE	2,129.44	PRINTING ADMIN.
CD 02671774	10/13/2015	HD SUPPLY POWER SOLUTIONS LTD	28,200.58	LIGHTING-SUPPLIE
CD 02671776	10/13/2015	LSDP LLC	36.00	LITIGATION EXPEN
CD 02671777	10/13/2015	CONTRERAS, LILLIAN	50.00	REFUNDS
CD 02671778	10/13/2015	POND PROS OF HOUSTON	200.00	FEES AND SERVICE
CD 02671779	10/13/2015	WOOTEN, DEREK	50.00	REFUNDS
CD 02671780	10/13/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02671781	10/13/2015	SIDDONS MARTIN EMERGENCY GROUP	517.41	EQUIPMENT REPAIR
CD 02671782	10/13/2015	MERGER TREE SOLUTIONS LP	999.00	EQUIPMENT REPAIR
CD 02671783	10/13/2015	ASSOCIATED SUPPLY CO	1,970.64	MOTOR EQUIP EXPE
CD 02671784	10/13/2015	PERFECT TEAMPLAY	840.00	FEES AND SERVICE
CD 02671785	10/13/2015	POT O GOLD RENTALS	960.75	FEES AND SERVICE
CD 02671786	10/13/2015	REPORTING SYSTEMS	63,968.00	FEES AND SERVICE
CD 02671787	10/13/2015	NEW LEAF ENERGY	206.14	DONATIONS, MAINT
CD 02671788	10/13/2015	GARDERE WYNNE SEWELL	16,156.55	LITIGATION EXPEN
CD 02671789	10/13/2015	C & C FIRST APPRAISAL CORP	75.00	WRECK DAMAG/APPR
CD 02671790	10/13/2015	LOUIS-DEAN GROUP	950.00	FEES AND SERVICE
CD 02671791	10/13/2015	PRICE IS RIGHT CONCRETE SERVIC	5,118.75	CONCRETE
CD 02671792	10/13/2015	INTERGULF CORP	1,353.88	WASTE DISPOSAL

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CD 02671793	10/13/2015	LANDCARE HOLDINGS INC	1,961.00	LANDSCAPE SERVIC
CD 02671794	10/13/2015	ECIVIS	9,300.00	FEES AND SERVICE
CD 02671795	10/13/2015	PHONOSCOPE SERVICES	1,472.90	FEES AND SERVICE
CD 02671796	10/13/2015	G L HUMBLE LLC	1,108.34	SUSPENSE-PARTS
CD 02671797	10/13/2015	ROC WORLDWIDE AGENCY	350.00	FEES AND SERVICE
CD 02671798	10/13/2015	REYNOSO, JAZMIN	25.00	REFUNDS
CD 02671799	10/13/2015	CASSIDY, HEADY	25.00	REFUNDS
CD 02671800	10/13/2015	WCA WASTE	8,924.04	WASTE DISPOSAL
CD 02671801	10/13/2015	CAPTIONING COMPANY, THE	400.00	TRAINING
CD 02671802	10/13/2015	HERR, WILLIAM	2,215.67	EQUIP UNDER \$500
CD 02671803	10/13/2015	SILSBEE FORD	102,488.44	VEHICLES O/5000
CD 02671804	10/13/2015	WARD GETZ & ASSOCIATES	1,560.00	FEES AND SERVICE
CD 02671805	10/13/2015	FRANK, KENNETH R	7,050.00	EQUIP \$500-\$4999
CD 02671806	10/13/2015	HESELBEIN TIRE SOUTHWEST	3,028.00	SUSPENSE-PARTS
CD 02671807	10/13/2015	TRANSUNION RISK AND ALTERNATIV	1,297.89	SOFTWARE LICENSE
CD 02671808	10/13/2015	MP2 ENERGY TEXAS	112.24	ELECTRICITY
CD 02671809	10/13/2015	CONSTELLATION NEW ENERGY	26,511.83	ELECTRICITY
CD 02671813	10/13/2015	AGATE SOFTWARE	1,500.00	FEES AND SERVICE
CD 02671814	10/13/2015	THATCHER, NICHOLAS CHARLES	623.00	SECURITY FEES
CD 02671815	10/13/2015	CITY OF HOUSTON UTILITY CUSTOM	4,141.66	WATER
CD 02671816	10/13/2015	ENTERPRISE HOLDINGS	3,750.00	CAR & VAN RENTAL
CD 02671817	10/13/2015	SMITH, JAMES PATRICK	1,100.00	F C COMMISSIONER
CD 02671818	10/13/2015	QUILL	229.99	FURNITURE U/500
CD 02671819	10/13/2015	PROFESSIONAL UTILITY SERVCIES	766.00	OTHER FEES & SVC
CD 02671820	10/13/2015	MILAN, ANA M	390.39	OFFICE SUPPLIES
CD 02671821	10/13/2015	UNIFY ENERGY SOLUTION	17,560.00	BUILDING RENOVAT
CD 02671822	10/13/2015	CHARLIE THOMAS FORD	808.95	MOTOR REPAIR PAR
CD 02671823	10/13/2015	EMOCHA MOBILE HEALTH INC	3,020.00	FEES AND SERVICE
CD 02671824	10/13/2015	TRAN, THAO T	1,437.50	FAMILY TDFPS OUT
CD 02671825	10/13/2015	LAMINATE COUNTERTOPS	4,707.50	FEES AND SERVICE
CD 02671826	10/13/2015	ARIENS SPECIALTY BRANDS	178.15	FEES AND SERVICE
CD 02671827	10/13/2015	SMITH COUNTY CLERK	682.00	COURT COSTS
CD 02671828	10/13/2015	HERRERA, VIRGINIA	25.00	REFUNDS
CD 02671829	10/13/2015	INTOWN SUITES MANAGEMENT	8,961.87	FEES AND SERVICE
CD 02671831	10/13/2015	COMM FIT LP	8,518.00	SUPPLIES
CD 02671832	10/13/2015	WEST HARRIS CO MUD 6	16.23	WATER
CD 02671833	10/13/2015	KLASSIC PRINTING LLC	1,836.92	FEES AND SERVICE
CD 02671834	10/13/2015	KM PRINTING	159.50	OFFICE SUPPLIES
CD 02671835	10/13/2015	NEW LINE MEDICAL	125.27	SUPPLIES
CD 02671836	10/13/2015	ASIAN AMERICAN HEALTH COALITIO	600.00	FEES AND SERVICE
CD 02671837	10/13/2015	ITECH ENTERPRISES	4,399.00	EQUIP \$500-\$4999
CD 02671838	10/13/2015	CONFERENCE TECHNOLOGIES	1,535.00	FEES AND SERVICE
CD 02671839	10/13/2015	PAW POWER	124.38	FEES AND SERVICE
CD 02671840	10/13/2015	MORGAN, LYDIA M	90.00	FEES AND SERVICE
CD 02671841	10/13/2015	MCALPINE, DARSHHELL	1,625.00	FEES AND SERVICE
CD 02671842	10/13/2015	BOWIE, DOMONIQUE	900.00	FEES AND SERVICE
CD 02671843	10/13/2015	COTTER 7447 HARWIN BLDG LP	14,369.34	RENTALS/LEASES
CD 02671844	10/13/2015	RANDALL CHELETTE CONSULTING	560.00	FEES AND SERVICE
CD 02671845	10/13/2015	WAREHOUSE ASSOCIATES CORPORATE	40,500.00	RENTALS/LEASES
CD 02671846	10/13/2015	WILLIAMS, LATOYA	3,326.83	TRAVEL EXPENSE
CD 02671847	10/13/2015	REED, DERRICK A	275.00	FAMILY TDFPS NON
CD 02671848	10/13/2015	BALDWIN, MARVELLA	25.00	REFUNDS

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CD 02671849	10/13/2015	L J POWER	2,976.15	REPAIR & MAINT
CD 02671850	10/13/2015	CTE	3,276.81	FLEET-OUTSIDE SE
CD 02671851	10/13/2015	HAGAN, MICHAEL J	1,625.00	FEES AND SERVICE
CD 02671852	10/13/2015	ROYAL SERVICES CO	175.00	JANITORIAL SERVI
CD 02671853	10/13/2015	FUGATE, JEANNE	125.00	FAMILY CONTEMPT
CD 02671854	10/13/2015	PEREZ, DELIA	405.00	FEES AND SERVICE
CD 02671855	10/13/2015	LANDAU, ROBERT	150.00	FEES AND SERVICE
CD 02671856	10/13/2015	LUCKY LANDSCAPE SUPPLY	31,080.00	TREES
CD 02671857	10/13/2015	AVIANDS	25,584.94	PROVISIONS
CD 02671858	10/13/2015	FISHER, DENA	1,500.00	SEMINAR/CONF/TRA
CD 02671859	10/13/2015	NAH SPORTS FLOORING	43,355.26	REPAIR & MAINT
CD 02671861	10/13/2015	TEXAS AIRSYSTEMS LLC	35,686.00	BUILDING RENOVAT
CD 02671862	10/13/2015	ROB INVESTMENTS INC	289.09	SUPPLIES
CD 02671863	10/13/2015	OUTFRONT MEDIA	19,000.00	FEES AND SERVICE
CD 02671864	10/13/2015	MARCANO, JORGE	2,699.24	REPAIR & MAINT
CD 02671865	10/13/2015	TEXAS ENGINEERED ROOFING LLC	11,575.00	CONSTRUCTION
CD 02671866	10/13/2015	MASS GROUP	1,061.34	EQUIP UNDER \$500
CD 02671867	10/13/2015	SERVER LIFT CORPORATION	10,398.03	EQUIP OVER \$5000
CD 02671868	10/13/2015	SAGINAW CONTROL & ENGINEERING	1,525.56	SUPPLIES
CD 02671869	10/13/2015	INDEED INC	1,000.00	ADVERTISING
CD 02671870	10/13/2015	360 ELECTRICAL LLC	49,400.00	FEES AND SERVICE
CD 02671871	10/13/2015	HUDSON, BRADLEY	98.73	MILEAGE
CD 02671872	10/13/2015	PAPER SOLUTIONS	3,252.96	SUPPLIES
CD 02671873	10/13/2015	NORTH HOUSTON VETERINARY SPECI	2,219.00	FEES AND SERVICE
CD 02671874	10/13/2015	RONALD LOEWENTHAL	780.00	FEES AND SERVICE
CD 02671875	10/13/2015	THERMAPURE TEXAS- PUREPEST TEX	5,581.00	PEST CONTROL SVC
CD 02671876	10/13/2015	WRIGHT, ANNA	25.00	REFUNDS
CD 02671877	10/13/2015	GRANADOS, JUAN	25.00	REFUNDS
CD 02671878	10/13/2015	BROKENBERRY, JEREMIAH	25.00	REFUNDS
CD 02671879	10/13/2015	RAMIREZ, VIVIAN	25.00	REFUNDS
CD 02671880	10/13/2015	LOPEZ, KIABETH	25.00	REFUNDS
CD 02671881	10/13/2015	CABALLERO, ASHLEY	25.00	REFUNDS
CD 02671882	10/13/2015	RODRIGUEZ, ADRIANNA	25.00	REFUNDS
CD 02671883	10/13/2015	EMIG, RACHEAL	25.00	REFUNDS
CD 02671884	10/13/2015	GARCIA, JASMINE	25.00	REFUNDS
CD 02671885	10/13/2015	STRAHAN, KIMBERLEY	25.00	REFUNDS
CD 02671886	10/13/2015	TELLEZ, ROSANNA	25.00	REFUNDS
CD 02671887	10/13/2015	POWLEDGE, JASON	50.00	REFUNDS
CD 02671888	10/13/2015	TAVAR, TEODORO	50.00	REFUNDS
CD 02671889	10/13/2015	ARK OF LOVE DISTRICT ASSOC	35.00	REFUNDS
CD 02671890	10/13/2015	CHARLES, BELINDA	25.00	REFUNDS
CD 02671891	10/13/2015	LYLES, ANGELA	25.00	REFUNDS
CD 02671892	10/13/2015	BAPTISTE, THERESA	50.00	REFUNDS
CD 02671893	10/13/2015	CRUZ, DANIELA	25.00	REFUNDS
CD 02671894	10/13/2015	STEWART, KRISTA	25.00	REFUNDS
CD 02671895	10/13/2015	REVERA, ALBA	25.00	REFUNDS
CD 02671896	10/13/2015	SAMANIEGO, STEFANIE	25.00	REFUNDS
CD 02671897	10/13/2015	ORTIZ, VANESSA	25.00	REFUNDS
CD 02671899	10/13/2015	JOHNSON, KIMBERLY	104.14	PERMITS
CD 02671900	10/13/2015	MURAGE, MARY	12.95	F&S-REFUNDS
CD 02671901	10/13/2015	BUCHANAN, JAMIE L	50.81	MILEAGE
CD 02671902	10/13/2015	TRAN, KATELYN X	4.99	F&S-REFUNDS

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CD 02671903	10/13/2015	CLARKSON, PENNY R	27.95	F&S-REFUNDS
CD 02671904	10/13/2015	NGUYEN, HANNAH HOA	5.99	F&S-REFUNDS
CD 02671905	10/13/2015	SOEKEN, AARON	5.88	F&S-REFUNDS
CD 02671906	10/13/2015	RAASCH, DEBORAH	10.98	F&S-REFUNDS
CD 02671907	10/13/2015	BESETSNY, NEELY J	28.99	F&S-REFUNDS
CD 02671908	10/13/2015	JAY, MARY ANN	6.99	F&S-REFUNDS
CD 02671909	10/13/2015	HARRIS, SHAMYRA	533.37	MILEAGE
CD 02671910	10/13/2015	UBIAS, HOMER	800.00	OTHER FEES & SVC
CD 02671911	10/13/2015	GREEN, VERNA	1,000.00	OTHER FEES & SVC
CD 02671912	10/13/2015	FREDRIC RIEDERS FAMILY FOUNDAT	1,200.00	SEMINAR/CONF/TRA
CD 02671913	10/13/2015	COWAN, VICKI	43.29	EQUIP UNDER \$500
CD 02671914	10/13/2015	DATABANK IMC	270.00	EQUIPMENT REPAIR
CD 02671915	10/13/2015	KIM TINDALL & ASSOC	80.00	LITIGATION EXPEN
CD 02671916	10/13/2015	BIG POWERFUL MEDIA	575.00	CONTRACT WORKER
CD 02671917	10/13/2015	JNOFINN, CYNTERA	190.10	MILEAGE
CD 02671918	10/13/2015	CENTERPOINT ENERGY	19.05	GAS
CD 02671919	10/27/2015	GREAT SOUTHWEST PAPER CO	1,367.40	SUPPLIES
CD 02671920	10/27/2015	MCLELLAN, WILLIAM R	1,500.00	F-T COUNC CRTORD
CD 02671921	10/27/2015	ULINE	1,052.30	OFFICE SUPPLIES
CD 02671922	10/27/2015	JAMES, FLOYD F	250.00	FAMILY CONTEMPT
CD 02671923	10/27/2015	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02671924	10/27/2015	MCDERMOTT, JOHN	425.00	FAMILY CONTEMPT
CD 02671925	10/27/2015	BAILEYS HOUSE OF GUNS	5,760.55	SUPPLIES
CD 02671926	10/27/2015	TRACSYSTEMS	5,599.00	EQUIPMENT REPAIR
CD 02671927	10/27/2015	COPELAND, KRISTEN	400.00	FEES AND SERVICE
CD 02671928	10/27/2015	TEXAS ART SUPPLY CO	80.70	OFFICE SUPPLIES
CD 02671929	10/27/2015	POLLOCK INVESTMENTS INC	145.51	SUPPLIES
CD 02671930	10/27/2015	LEXIS-NEXIS	3,162.00	MISC BOOKS
CD 02671931	10/27/2015	MAHAN, JAMES	400.00	FAMILY TDFPS OUT
CD 02671932	10/27/2015	MOTOROLA SOLUTIONS INC	51,792.00	EQUIP \$500-\$4999
CD 02671933	10/27/2015	ROADRUNNER MOVING & STORAGE CO	9,653.00	FEES AND SERVICE
CD 02671934	10/27/2015	INMATE INDUSTRIES	108.68	OFFICE SUPPLIES
CD 02671935	10/27/2015	POLLOCK PAPER CO	123.46	JANITOR'S SUPPLI
CD 02671936	10/27/2015	OZARKA HOUSTON	19.71	RENTALS/LEASES
CD 02671937	10/27/2015	LARSON, KEITH	849.00	NON TRIAL-3RD DE
CD 02671938	10/27/2015	WARREN, BRIAN EDWARD	3,250.00	NON TRIAL-3RD DE
CD 02671939	10/27/2015	HAYES, RON N	395.00	DAILY-1ST DEGREE
CD 02671940	10/27/2015	ZEE MEDICAL SERVICE	4,770.51	EQUIP UNDER \$500
CD 02671941	10/27/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02671942	10/27/2015	HARRISON, RONNIE	2,661.00	FAMILY TDFPS NON
CD 02671943	10/27/2015	C&R AWARDS INCENTIVE	384.95	OFFICE SUPPLIES
CD 02671944	10/27/2015	SOUTHWEST BUSINESS MACHINE	663.00	PAPER
CD 02671945	10/27/2015	HARKINS, MICHAEL G	915.00	NO APPEAR CRTORD
CD 02671946	10/27/2015	GETTY IMAGES	1,125.00	SUBSCRIPTIONS
CD 02671947	10/27/2015	LIMITONE, ANTHONY	300.00	F-T COUNC CRTORD
CD 02671948	10/27/2015	MAISEL, JOHN S	4,300.00	RESETS & DETENTI
CD 02671949	10/27/2015	AARON BROTHERS ART AND FRAMING	297.57	FEES AND SERVICE
CD 02671950	10/27/2015	SOGETI USA LLC	51,400.00	F&S-CONSULTIN FE
CD 02671951	10/27/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02671952	10/27/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02671953	10/27/2015	ULTIMATE OFFICE INC	678.56	SUPPLIES
CD 02671954	10/27/2015	GALLS	1,026.00	CLOTHING

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CD 02671955	10/27/2015	GATEWAY TO CARE	25,000.00	FEES AND SERVICE
CD 02671956	10/27/2015	SOUTHWEST PERIODICALS	857.56	ADULT FORGN:DIRE
CD 02671957	10/27/2015	GEORGE, KEVIN H	190.00	CPS OUT CRTS HRS
CD 02671958	10/27/2015	COMCAST OF HOUSTON	28.06	EQUIPMENT REPAIR
CD 02671959	10/27/2015	VERIZON WIRELESS	4,476.88	TELEPHONE
CD 02671960	10/27/2015	GOODEN, ANGELINA D	325.00	FAMILY TDFPS OUT
CD 02671961	10/27/2015	JOHNSON, ELIZABETH	950.00	T/C-EXPERT TESTI
CD 02671962	10/27/2015	WEISS SCHAFFER, JOANN	675.00	CPS NON-TRIAL JU
CD 02671963	10/27/2015	MORGAN-PRICE, VERONICA E	125.00	FAMILY CONTEMPT
CD 02671964	10/27/2015	PHAM PLLC, THE LAW OFFICE OF Q	1,225.00	FAMILY CONTEMPT
CD 02671965	10/27/2015	TIPSWORD LAW FIRM, THE	685.00	FAMILY TDFPS OUT
CD 02671966	10/27/2015	RAMIREZ, BARBARA W	2,425.00	FAMILY TDFPS TRI
CD 02671967	10/27/2015	STANDARD REGISTER COMPANY	965.00	OFFICE SUPPLIES
CD 02671968	10/27/2015	POLLAND, GARY M	1,567.06	FAMILY TDFPS NON
CD 02671969	10/27/2015	LAKESHORE LEARNING MATERIALS	38.32	OFFICE SUPPLIES
CD 02671970	10/27/2015	W W GRAINGER	6.51	SUPPLIES
CD 02671971	10/27/2015	CORPORATE THERMOGRAPHERS	280.00	FEES AND SERVICE
CD 02671972	10/27/2015	GREENLEE, STEVEN	995.00	NON TRIAL-3RD DE
CD 02671973	10/27/2015	CARDINAL HEALTH 200	808.92	MEDICAL/DRUGS
CD 02671974	10/27/2015	ECOLAB INC	77.00	JANITOR'S SUPPLI
CD 02671975	10/27/2015	ANIMAL MEDICAL CENTER	778.66	FEES AND SERVICE
CD 02671976	10/27/2015	SANCHEZ, WILLIS R	1,150.00	NON TRIAL-3RD DE
CD 02671977	10/27/2015	PODOLSKY, BRETT A	1,932.50	NON TRIAL-1ST DE
CD 02671978	10/27/2015	SLOPIS, SHARON E	500.00	NON TRIAL-3RD DE
CD 02671979	10/27/2015	ORUAGA, DOROTHY E	5,105.00	FAMILY TDFPS NON
CD 02671980	10/27/2015	BONNEY, JERRY R	125.00	FAMILY TDFPS NON
CD 02671981	10/27/2015	JOHNSON JR, ROBERT CLARK	1,818.75	FAMILY TDFPS NON
CD 02671982	10/27/2015	WHITE, BROCK	750.00	F-T COUNC CRTORD
CD 02671983	10/27/2015	COLEMAN, CHERYL F	2,205.00	FAMILY TDFPS NON
CD 02671984	10/27/2015	COOK, DAVID L	1,537.50	FAMILY CONTEMPT
CD 02671985	10/27/2015	ROBERTS, CYNTHIA A	210.00	FEES AND SERVICE
CD 02671986	10/27/2015	BOUDREAUX JR, ROGERS	675.00	FAMILY TDFPS NON
CD 02671987	10/27/2015	CANTU, JOSE	125.00	FAMILY CONTEMPT
CD 02671988	10/27/2015	SHIREMAN, WILLIAM LESLIE	537.50	FAMILY TDFPS NON
CD 02671989	10/27/2015	GIFFORD, JACQUELINE	1,415.00	NON TRIAL-3RD DE
CD 02671990	10/27/2015	ROSE, ELIZABETH ANN	150.00	FEES AND SERVICE
CD 02671991	10/27/2015	MIRANDA, SERGIO T	809.00	NON TRIAL-3RD DE
CD 02671992	10/27/2015	PRATER, WENDY LEA	575.00	FAMILY TDFPS NON
CD 02671993	10/27/2015	COULSON, REBECCA	1,375.00	NON TRIAL-3RD DE
CD 02671994	10/27/2015	ESCAMILLA, MARK	1,176.94	T/NC-INVESTIGATI
CD 02671995	10/27/2015	ROBERTS, ALYSON	1,180.00	FEES AND SERVICE
CD 02671996	10/27/2015	LOWES	467.20	SUPPLIES
CD 02671997	10/27/2015	AMERICAN TIRE DISTRIBUTORS INC	8,005.11	SUSPENSE-PARTS
CD 02671998	10/27/2015	INGRAM LIBRARY SVCS INC	10,768.43	JUV DIRECT BOOKS
CD 02671999	10/27/2015	REDWOOD BIOTECH INC	576.00	MISC ITEMS
CD 02672000	10/27/2015	ATOMIC ENERGY INDUSTRIAL	64.00	FEES AND SERVICE
CD 02672001	10/27/2015	BROOKSIDE EQUIPMENT SALES	47.50	MOTOR EQUIP EXPE
CD 02672002	10/27/2015	TIMMERS CHEVROLET INC	6,220.71	FLEET-OUTSIDE SE
CD 02672003	10/27/2015	COULSON, MICHAEL W	325.00	RESETS & DETENTI
CD 02672004	10/27/2015	MORAN ATTY, THOMAS	2,850.00	NON TRIAL-3RD DE
CD 02672005	10/27/2015	SLATE, DENNIS M	2,620.00	FAMILY TDFPS OUT
CD 02672006	10/27/2015	GALVESTON BAY FOUNDATION	490.35	SUB-RECIPIENTS

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CD 02672007	10/27/2015	MCINNIS WILSON, TASHA	200.00	FAMILY CONTEMPT
CD 02672008	10/27/2015	TEXAS DEPT OF PUBLIC SAFETY	116.00	FEES AND SERVICE
CD 02672009	10/27/2015	HONDA OF HOUSTON	206.77	EQUIPMENT REPAIR
CD 02672010	10/27/2015	PAINTCO	902.17	BUILDING MATERIA
CD 02672011	10/27/2015	AIRGAS SOUTHWEST INC	190.88	MEDICAL/DRUGS
CD 02672012	10/27/2015	VOICE4NET.COM	473.30	FEES AND SERVICE
CD 02672013	10/27/2015	JASONS DELI	147.88	BOARD
CD 02672014	10/27/2015	LAHENS, KARLEANA	702.06	FAMILY TDFPS TRI
CD 02672015	10/27/2015	JWS HEALTH CONSULTANTS INC	2,904.93	MEDICAL/DRUGS
CD 02672016	10/27/2015	PHARMCHEM INC	218.00	RANDOM DRUG/ALCO
CD 02672017	10/27/2015	ADVANCED HEALTH EDUCATION CTR	316.00	MEDICAL/DRUGS
CD 02672018	10/27/2015	QUESTMARK INFORMATION MANAGEM	474.77	FEES AND SERVICE
CD 02672019	10/27/2015	PASADENA TRAILER & TRUCK ACCES	242.40	REPAIR PARTS
CD 02672020	10/27/2015	ARAMARK UNIFORM SVCS	25.00	FEES AND SERVICE
CD 02672021	10/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	362.44	FEES AND SERVICE
CD 02672022	10/27/2015	FEDERAL EXPRESS CORP	65.26	FEES AND SERVICE
CD 02672023	10/27/2015	FISK ELECTRIC CO	2,170.50	REPAIR & MAINT
CD 02672024	10/27/2015	KINLOCH EQUIPMENT & SUPPLY	1,415.79	REPAIR PARTS
CD 02672025	10/27/2015	HOUSTON GALVESTON INSTITUTE	935.00	FEES AND SERVICE
CD 02672026	10/27/2015	CITY OF SHOREACRES	2,397.08	SUB-RECIPIENTS
CD 02672027	10/27/2015	TRUSTCOMM	1,423.14	FEES AND SERVICE
CD 02672028	10/27/2015	RON CARTER AUTOLAND	3,013.66	FLEET-OUTSIDE SE
CD 02672029	10/27/2015	OUR FINE INTERIOR SOLUTIONS LP	11,028.24	FURNITURE \$500-\$
CD 02672030	10/27/2015	PRINTCO SERVICES INCORPORATED	359.80	SUPPLIES
CD 02672031	10/27/2015	J TYLER OFFICE FURNITURE	1,922.00	FURNITURE \$500-\$
CD 02672032	10/27/2015	GOLBOW'S GARAGE INC	505.50	FLEET-OUTSIDE SE
CD 02672033	10/27/2015	AMAZON COM CORPORATE CREDIT	4,776.64	SUPPLIES
CD 02672034	10/27/2015	NESTLE WATERS NORTH AMERICA	1,355.94	FEES AND SERVICE
CD 02672035	10/27/2015	ABM PARKING SERVICES	3,658.16	TRAVEL EXPENSE
CD 02672036	10/27/2015	INTERNATIONAL TELCOM	35.86	FEES AND SERVICE
CD 02672037	10/27/2015	MAIL FINANCE	96.63	RENTALS/LEASES
CD 02672038	10/27/2015	PETSMART	492.64	FEES AND SERVICE
CD 02672039	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	6,434.74	SUPPLIES
CD 02672040	10/27/2015	HOUSTON ADV RESRCH CENTER	766.68	SUB-RECIPIENTS
CD 02672041	10/27/2015	NUDELMAN, KAREN	4,865.00	FAMILY TDFPS OUT
CD 02672042	10/27/2015	GONZALEZ, RODRIGO	200.00	FEES AND SERVICE
CD 02672043	10/27/2015	MR & SONS	585.00	EQUIP UNDER \$500
CD 02672044	10/27/2015	DAHILL OFFICE TECHNOLOGY	2,956.83	RENTALS/LEASES
CD 02672045	10/27/2015	DAHILL OFFICE TECHNOLOGY	1,668.27	COPIER RENTAL
CD 02672046	10/27/2015	ALAMO CITY ENGINEERING SERVICE	88,000.00	FEES AND SERVICE
CD 02672047	10/27/2015	TLO LLC	551.75	FEES AND SERVICE
CD 02672048	10/27/2015	REIL, DONETTE	745.00	FEES AND SERVICE
CD 02672049	10/27/2015	HD SUPPLY POWER SOLUTIONS LTD	3,201.71	LIGHTING-SUPPLIE
CD 02672050	10/27/2015	SMITH, KIMBERLY	1,000.00	FEES AND SERVICE
CD 02672051	10/27/2015	POT O GOLD RENTALS	43.25	FEES AND SERVICE
CD 02672052	10/27/2015	HELICOPTER SERVICES	4,150.22	EQUIPMENT REPAIR
CD 02672053	10/27/2015	PENGUIN RANDOM HOUSE	202.50	DIRECT CONTINUAT
CD 02672054	10/27/2015	WCA WASTE	20,150.00	WASTE DISPOSAL
CD 02672055	10/27/2015	MAGNET FORENSICS	400.00	EQUIP \$500-\$4999
CD 02672056	10/27/2015	TRANSUNION RISK AND ALTERNATIV	478.75	FEES AND SERVICE
CD 02672057	10/27/2015	D&C CONTRACTING	9,405.44	REPAIR & MAINT
CD 02672058	10/27/2015	DATA INTEGRATORS	533.33	FEES AND SERVICE



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CD 02672059	10/27/2015	PIEPER, ALVIN DONALD	125.00	FAMILY CONTEMPT
CD 02672060	10/27/2015	ITECH ENTERPRISES	2,274.00	EQUIP \$500-\$4999
CD 02672061	10/27/2015	COGENSIA	16,250.00	FEES AND SERVICE
CD 02672062	10/27/2015	WILLIAMS, LATOYA	2,463.25	TRAVEL EXPENSE
CD 02672063	10/27/2015	REED, DERRICK A	305.00	FAMILY TDFPS NON
CD 02672064	10/27/2015	GERMANY, JULIA GAIL	3,997.50	FEES AND SERVICE
CD 02672065	10/27/2015	RINCON, GREGORY	550.00	FAMILY CONTEMPT
CD 02672066	10/27/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02672067	10/27/2015	EXCEL WASTE PARTNERS	226.56	MEDICAL/DRUGS
CD 02672068	10/27/2015	ABC LASER JET INC	33,400.00	EQUIP \$500-\$4999
CD 02672069	10/27/2015	ABSOLOOT PROMOTIONS	135.90	FEES AND SERVICE
CD 02672070	10/27/2015	HAM CRAZY COM	205.00	EQUIP UNDER \$500
CD 02672071	10/27/2015	RODRIGUEZ, JAVIER F	10.81	FEES AND SERVICE
CD 02672072	10/27/2015	GREAT SOUTHWEST PAPER CO	1,756.42	PROVISIONS
CD 02672073	10/27/2015	TEXAS SUPREME COURT JOURNAL, T	790.00	MISC BOOKS
CD 02672074	10/27/2015	LABSOURCE INCORPORATED	821.80	CHEM/LAB SUPPLIE
CD 02672075	10/27/2015	VICTORIA REGIONAL JUVENILE JUS	362.69	MEDICAL/DRUGS
CD 02672076	10/27/2015	BASCO INC	288.83	FEES AND SERVICE
CD 02672077	10/27/2015	MINT MEDICAL PHYSICIAN STAFFIN	31,084.33	F&S-TEMP PERSONN
CD 02672078	10/27/2015	CROSBY VETERINARY CLINIC	120.00	FEES AND SERVICE
CD 02672079	10/27/2015	VERICOM COMPUTERS INC	556.05	EQUIPMENT REPAIR
CD 02672080	10/27/2015	TAMAYO, JANIE	400.00	FEES AND SERVICE
CD 02672081	10/27/2015	ULINE	2,146.01	REPAIR & MAINT
CD 02672082	10/27/2015	WASTE MANAGEMENT OF TEXAS	4,034.40	WASTE DISPOSAL
CD 02672083	10/27/2015	CUSTOM BUILT AWARDS	90.00	FEES AND SERVICE
CD 02672084	10/27/2015	WYBORN, DAVID	375.00	NON TRIAL-3RD DE
CD 02672085	10/27/2015	TEXAS COMM ON ENVIRONL QUALITY	2,350.00	WASTEWATER FEES
CD 02672086	10/27/2015	POLLOCK INVESTMENTS INC	4,643.67	SUPPLIES
CD 02672087	10/27/2015	TOMBALL TOOL RENTAL INC	659.50	CONCRETE
CD 02672088	10/27/2015	PACER SVC CENTER	54.32	FEES AND SERVICE
CD 02672089	10/27/2015	PACER SVC CENTER	22.50	FEES AND SERVICE
CD 02672090	10/27/2015	LABATT FOOD SERVICE LP	3,947.71	PROVISIONS
CD 02672091	10/27/2015	TEXAS STATE UNIVERSITY	300.00	PRINTING ADMIN.
CD 02672092	10/27/2015	GREENS PARKWAY M U D	56.00	WATER
CD 02672093	10/27/2015	STAFF CARE INC	12,261.35	F&S-TEMP PERSONN
CD 02672094	10/27/2015	SOUTHWEST QUIKRETE	1,097.55	CONCRETE
CD 02672095	10/27/2015	UNIV OF HOUSTON DOWNTOWN	75.00	FEES AND SERVICE
CD 02672096	10/27/2015	JONES MCCLURE PUBLISH CO	3,864.10	MISC BOOKS
CD 02672097	10/27/2015	A 1 PERSONNEL OF HOUSTON INC	78.88	F&S-TEMP PERSONN
CD 02672098	10/27/2015	HC SHERIFFS OFFICE	10,523.66	SEMINAR/CONF/TRA
CD 02672099	10/27/2015	TIME CLOCK SALES & SVC	279.00	OFFICE SUPPLIES
CD 02672100	10/27/2015	THOMAS SCIENTIFIC	128.30	CHEM/LAB SUPPLIE
CD 02672101	10/27/2015	TASCON INC	238.80	SUPPLIES
CD 02672102	10/27/2015	WARREN, BRIAN EDWARD	250.00	NON TRIAL-3RD DE
CD 02672103	10/27/2015	CONNOLLY, WILLIAM B	3,802.50	FAMILY TDFPS OUT
CD 02672104	10/27/2015	B&H PHOTO-VIDEO INC	965.94	SUPPLIES
CD 02672105	10/27/2015	HARRISON, RONNIE	2,710.00	FAMILY TDFPS NON
CD 02672106	10/27/2015	SOUTHWEST BUSINESS MACHINE	189.00	EQUIPMENT REPAIR
CD 02672107	10/27/2015	MAISEL, JOHN S	2,462.50	FAMILY TDFPS NON
CD 02672108	10/27/2015	AMERICAN EXPRESS	510.19	FEES AND SERVICE
CD 02672109	10/27/2015	AMERICAN EXPRESS	1,446.02	FEES AND SERVICE
CD 02672110	10/27/2015	AMERICAN EXPRESS	4,656.96	FEES AND SERVICE

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CD 02672111	10/27/2015	DALY, JESSICA	400.00	FEES AND SERVICE
CD 02672112	10/27/2015	SHC SERVICES	65,904.90	F&S-TEMP PERSONN
CD 02672113	10/27/2015	GREENBERG TRAUIG LLP	91,175.00	FEES,ISSUANCE CO
CD 02672114	10/27/2015	CHARLIE THOMAS CHEVROLET LTD	13,211.75	SUSPENSE-PARTS
CD 02672115	10/27/2015	JOES AUTOMOTIVE SVC CENTER	67.99	FLEET-OUTSIDE SE
CD 02672116	10/27/2015	PROWEAR INC	5,474.00	CLOTHING
CD 02672117	10/27/2015	GALLS	1,420.00	CLOTHING
CD 02672118	10/27/2015	LIBERTY TIRE RECYCLING	300.00	FEES AND SERVICE
CD 02672119	10/27/2015	COMCAST OF HOUSTON	239.43	FEES AND SERVICE
CD 02672120	10/27/2015	WEISS SCHAFFER, JOANN	215.00	CPS NON-TRIAL JU
CD 02672121	10/27/2015	RICOH USA INC	335.00	EQUIPMENT RENTAL
CD 02672122	10/27/2015	PETCO	452.42	SUPPLIES
CD 02672123	10/27/2015	POLLAND, GARY M	3,651.25	RESETS & DETENTI
CD 02672124	10/27/2015	LANDS END INC	132.80	CLOTHING
CD 02672125	10/27/2015	W W GRAINGER	661.58	COMMITTED PROJEC
CD 02672126	10/27/2015	W W GRAINGER	5,134.25	SUPPLIES
CD 02672127	10/27/2015	CORPORATE THERMOGRAPHERS	233.00	OFFICE SUPPLIES
CD 02672128	10/27/2015	MOTOROLA	17,972.87	EQUIP OVER \$5000
CD 02672129	10/27/2015	GREENLEE, STEVEN	395.00	DAILY-1ST DEGREE
CD 02672130	10/27/2015	RODZINA INDUSTRIES INC	1,300.46	OFFICE SUPPLIES
CD 02672131	10/27/2015	JOHN DEERE CO	18,169.69	EQUIP OVER \$5000
CD 02672132	10/27/2015	CARDINAL HEALTH 200	11,792.88	MEDICAL SUPPLES
CD 02672133	10/27/2015	JOHN DEERE LANDSCAPES	639.03	LANDSCAPING
CD 02672134	10/27/2015	BUTLER ANIMAL HEALTH HOLDING C	1,863.87	MEDICAL/DRUGS
CD 02672135	10/27/2015	BEST BUY	1,141.96	EQUIP \$500-\$4999
CD 02672136	10/27/2015	ECOLAB INC	620.00	SUPPLIES
CD 02672137	10/27/2015	WEST PUBLISHING CORPORATION	252.00	SUPPLIES
CD 02672138	10/27/2015	PODOLSKY, BRETT A	1,600.00	NON TRIAL-3RD DE
CD 02672139	10/27/2015	MUSICK, JOANNE MARIE	524.00	NON TRIAL-3RD DE
CD 02672140	10/27/2015	ORUAGA, DOROTHY E	1,150.00	RESETS & DETENTI
CD 02672141	10/27/2015	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02672142	10/27/2015	THRASH, CHRISTINE	762.50	FAMILY TDFPS OUT
CD 02672143	10/27/2015	SHIREMAN, WILLIAM LESLIE	1,975.00	FAMILY TDFPS OUT
CD 02672144	10/27/2015	MIRANDA, SERGIO T	684.00	NON TRIAL-3RD DE
CD 02672145	10/27/2015	COULSON, REBECCA	125.00	Non Trial-Misdem
CD 02672146	10/27/2015	IRS OR GEORGE T CLEVINGER	3,856.00	FAMILY TDFPS NON
CD 02672147	10/27/2015	MAXIM HEALTHCARE SERVICES	1,716.89	F&S-TEMP PERSONN
CD 02672148	10/27/2015	AMERICAN TIRE DISTRIBUTORS INC	2,581.30	MOTOR EQUIP EXPE
CD 02672149	10/27/2015	GLASS, JOHN B	249.00	EQUIPMENT REPAIR
CD 02672150	10/27/2015	HOME DEPOT, THE	122.65	REPAIR & MAINT
CD 02672151	10/27/2015	HOUSTON BAR ASSOC	45.00	SEMINARS
CD 02672152	10/27/2015	ADMIRAL LINEN SERVICES INC	677.84	FEES AND SERVICE
CD 02672153	10/27/2015	COOLERS INC	819.34	EQUIPMENT REPAIR
CD 02672154	10/27/2015	BROOKSIDE EQUIPMENT SALES	7,429.88	MOTOR EQUIP EXPE
CD 02672155	10/27/2015	COULSON, MICHAEL W	475.00	Non Trial-Misdem
CD 02672156	10/27/2015	MORAN ATTY, THOMAS	3,750.00	NON TRIAL-3RD DE
CD 02672157	10/27/2015	PHARMACY HEALTHCARE SOLUTIONS	4,646.83	F&S-TEMP PERSONN
CD 02672158	10/27/2015	ANIMAL HEALTH CARE OF TEXAS	146.44	FEES AND SERVICE
CD 02672159	10/27/2015	TERRA ASSOCIATES INC	3,986.35	ENGINEERING SERV
CD 02672160	10/27/2015	TEXTILE SALES INC	10,282.50	SUPPLIES
CD 02672161	10/27/2015	MARSHALL, BRIAN T	27.50	EQUIPMENT REPAIR
CD 02672162	10/27/2015	LMC CORPORATION	77,320.74	REPAIR & MAINT

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CD 02672163	10/27/2015	PHYSICIAN RESOURCES INC	9,091.90	F&S-TEMP PERSONN
CD 02672164	10/27/2015	BERG-OLIVER ASSOC	2,500.00	ENVIRON.F&S CAP.
CD 02672165	10/27/2015	PAINTCO	562.06	SUPPLIES
CD 02672166	10/27/2015	CONROE WELDING SUPPLY	696.67	SUPPLIES
CD 02672167	10/27/2015	GEOTEST ENGINEERING INC	37,628.30	CONSTRUCTION
CD 02672168	10/27/2015	REDDY ICE	125.00	RENTALS/LEASES
CD 02672169	10/27/2015	MEDICAL CONTRACTING SVCS INC	1,803.90	F&S-TEMP PERSONN
CD 02672170	10/27/2015	TRAF-TEX INC	35,560.00	EQUIPMENT REPAIR
CD 02672171	10/27/2015	TEDSI INFRASTRUCTURE GROUP	39,800.00	ENGINEERING SERV
CD 02672172	10/27/2015	KAGAN REALTY INVESTORS INC	4,367.63	RENTALS/LEASES
CD 02672173	10/27/2015	JWS HEALTH CONSULTANTS INC	35,095.09	F&S-TEMP PERSONN
CD 02672174	10/27/2015	ADVANCED HEALTH EDUCATION CTR	8,497.93	F&S-TEMP PERSONN
CD 02672175	10/27/2015	KD KANOPY INC	119.00	SUPPLIES
CD 02672176	10/27/2015	SPOK	21,279.52	SOFTWARE MAINTEN
CD 02672177	10/27/2015	PRODUCTIVITY CENTER	2,215.00	FEES AND SERVICE
CD 02672178	10/27/2015	GRADONI & ASSOCIATES	2,653.04	T/C-INVESTIGATIO
CD 02672179	10/27/2015	QUESTMARK INFORMATION MANAGEM	2,091.73	POSTAGE
CD 02672180	10/27/2015	QUESTMARK INFORMATION MANAGEM	15,576.05	FEES AND SERVICE
CD 02672181	10/27/2015	DELEGARD TOOL CO	1,327.07	EQUIP UNDER \$500
CD 02672182	10/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	176.10	FEES AND SERVICE
CD 02672183	10/27/2015	FEDERAL EXPRESS CORP	50.13	FEES AND SERVICE
CD 02672184	10/27/2015	ALANTON GROUP	193.00	FEES AND SERVICE
CD 02672185	10/27/2015	PHONOSCOPE INC	900.00	TELE-DATA COMM
CD 02672186	10/27/2015	FISK ELECTRIC CO	20,467.42	CABLING-REPAIRS
CD 02672187	10/27/2015	R G MILLER ENGINEERS	64,461.68	CONSTR. MANAGEME
CD 02672188	10/27/2015	KINLOCH EQUIPMENT & SUPPLY	2,969.07	MOTOR EQUIP EXPE
CD 02672189	10/27/2015	A ROCKET MOVING AND STORAGE	4,750.00	FEES AND SERVICE
CD 02672190	10/27/2015	RON CARTER AUTOLAND	1,936.18	FLEET-OUTSIDE SE
CD 02672191	10/27/2015	WHITAKER MEDICAL	11,184.60	F&S-TEMP PERSONN
CD 02672192	10/27/2015	J & M WHOLESALE DISTRIBUTION	1,494.00	PROVISIONS
CD 02672193	10/27/2015	GRAPPLERS	155.94	EQUIP UNDER \$500
CD 02672194	10/27/2015	SMITH, LOUIS	900.00	APPRAISERS/BROKE
CD 02672195	10/27/2015	IRON MOUNTAIN	1,513.80	RENTALS/LEASES
CD 02672196	10/27/2015	NESTLE WATERS NORTH AMERICA	556.89	RENTALS/LEASES
CD 02672197	10/27/2015	ABM PARKING SERVICES	845.27	FEES AND SERVICE
CD 02672198	10/27/2015	CLARK SECURITY PRODUCTS	86.66	EQUIP UNDER \$500
CD 02672199	10/27/2015	CHASTANG FORD	4,296.72	SUSPENSE-PARTS
CD 02672200	10/27/2015	SMITH & DEAN	1,851.22	F&S-TEMP PERSONN
CD 02672201	10/27/2015	HOUSTON CHRONICLE, THE	216.68	ADVERTISING
CD 02672202	10/27/2015	RIGHT NOW TERMITE & PEST CONTR	1,033.00	FEES AND SERVICE
CD 02672203	10/27/2015	TDCAA	100.00	SEMINARS
CD 02672204	10/27/2015	TDCAA	17,975.00	SEMINAR/CONF/TRA
CD 02672205	10/27/2015	TDCAA	5,250.00	SEMINAR/CONF/TRA
CD 02672206	10/27/2015	MAIL FINANCE	75.54	RENTALS/LEASES
CD 02672207	10/27/2015	AT&T	38.21	TELEPHONE
CD 02672208	10/27/2015	MAJOR COUNTY SHERIFFS ASSOC	1,500.00	FEES AND SERVICE
CD 02672209	10/27/2015	DISCOVER CARD BUSINESS SERVICE	1,016.34	FEES AND SERVICE
CD 02672210	10/27/2015	LEASE PLAN USA	1,036.00	ACCOUNTS PAYABLE
CD 02672211	10/27/2015	HONDA LEASE TRUST	847.51	ACCOUNTS PAYABLE
CD 02672212	10/27/2015	WELLS FARGO BANK N A	350.00	LAND ACQUISITION
CD 02672213	10/27/2015	LINDEN, PAULINE	50.00	REFUNDS
CD 02672214	10/27/2015	NEWTON, JIMMY	399.50	FEES AND SERVICE

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CD 02672215	10/27/2015	GEORGE, RAYMOND M	77.00	FEES AND SERVICE
CD 02672216	10/27/2015	ALL TERRA ENGINEERING INC	1,730.40	FEES AND SERVICE
CD 02672217	10/27/2015	DAHILL OFFICE TECHNOLOGY	381.72	RENTALS/LEASES
CD 02672218	10/27/2015	DAHILL OFFICE TECHNOLOGY	7,625.39	RENTALS/LEASES
CD 02672219	10/27/2015	DAHILL OFFICE TECHNOLOGY	612.97	RENTALS/LEASES
CD 02672220	10/27/2015	J & K VENTURES	39.87	HARDWARE
CD 02672221	10/27/2015	HD SUPPLY POWER SOLUTIONS LTD	51.79	REPAIR & MAINT
CD 02672222	10/27/2015	ASSOCIATED SUPPLY CO	413.88	MOTOR EQUIP EXPE
CD 02672223	10/27/2015	PRICE IS RIGHT CONCRETE SERVIC	4,875.00	CONCRETE
CD 02672224	10/27/2015	THOMAS, ALLINE	25.00	REFUNDS
CD 02672225	10/27/2015	CHAMBERS, DONALD R	2,100.00	FEES AND SERVICE
CD 02672226	10/27/2015	CONSTELLATION NEW ENERGY	277,731.05	ELECTRICITY
CD 02672244	10/27/2015	D&C CONTRACTING	40,385.77	REPAIR & MAINT
CD 02672245	10/27/2015	ENTERPRISE HOLDINGS	658.54	MOTOR REPAIR PAR
CD 02672246	10/27/2015	FRONTIER COMPUTER CORP	4,499.00	EQUIP \$500-\$4999
CD 02672247	10/27/2015	STRYKER, KEVIN	350.00	DAILY-2ND DEGREE
CD 02672248	10/27/2015	IDEALEASE OF HOUSTON	306.25	PROCDS PEND DISB
CD 02672249	10/27/2015	BASS, RAYJOHN	500.00	SUBSISTENCE
CD 02672250	10/27/2015	PIERSON, HEATHER	500.00	SUBSISTENCE
CD 02672251	10/27/2015	CANINE ACCELERANT	100.00	FEES AND SERVICE
CD 02672252	10/27/2015	DEPELCHIN PSYCHIATRIC SERVICES	1,200.00	FEES AND SERVICE
CD 02672253	10/27/2015	OVERBROOK DESIGNS	3,919.01	SUPPLIES
CD 02672254	10/27/2015	CL & J ENTERPRISES	3,079.12	ANIMAL FEED
CD 02672255	10/27/2015	GODFREY, SHENEQUA	25.00	REFUNDS
CD 02672256	10/27/2015	ON SITE DECALS	542.00	SUSP-EMERG EQUIP
CD 02672257	10/27/2015	KM PRINTING	660.00	OFFICE SUPPLIES
CD 02672258	10/27/2015	ICS	375.00	EQUIPMENT REPAIR
CD 02672259	10/27/2015	YONKO, VITO	500.00	SUBSISTENCE
CD 02672260	10/27/2015	ITECH ENTERPRISES	6,956.00	FEES AND SERVICE
CD 02672261	10/27/2015	ELEMENT VEHICLE MANAGEMENT SER	2,181.51	PROCDS PEND DISB
CD 02672263	10/27/2015	ELEMENT VEHICLE MANAGEMENT SER	79.50	PROCDS PEND DISB
CD 02672264	10/27/2015	ZENO, CRAIG	436.00	OTHER SERVICES
CD 02672265	10/27/2015	LEXISNEXIS MATTHEW BENDER	787.06	REFERENCE MAT
CD 02672266	10/27/2015	MARTINEZ, MARIA DEJESUS	500.00	SUBSISTENCE
CD 02672267	10/27/2015	REED, DERRICK A	1,367.50	FAMILY TDFPS NON
CD 02672268	10/27/2015	KOMPAN	6,119.00	FEES AND SERVICE
CD 02672269	10/27/2015	BRAGG, ICES	500.00	SUBSISTENCE
CD 02672270	10/27/2015	COOPER, RO DERICK	500.00	SUBSISTENCE
CD 02672271	10/27/2015	WHITE, FREDRICK	500.00	SUBSISTENCE
CD 02672273	10/27/2015	CKI LOCKER	765.26	SUPPLIES
CD 02672275	10/27/2015	ROAD BROTHERS HIGHWAY TRAFFIC	2,851.67	FLEET-OUTSIDE SE
CD 02672476	10/27/2015	BIEHUNKO, JOHN M	1,000.00	TRAVEL EXPENSE
CD 02672542	10/27/2015	LUKE, SHAUNA	25.00	REFUNDS
CD 02672543	10/27/2015	CORY, WELLS	500.00	SUBSISTENCE
CD 02672544	10/27/2015	AUTHORLEE, DERRICK	500.00	SUBSISTENCE
CD 02672545	10/27/2015	ARMSTEAD, JHANEE	500.00	SUBSISTENCE
CD 02672546	10/27/2015	CHURCH, MATHEW	500.00	SUBSISTENCE
CD 02672547	10/27/2015	BENNETT, TRAVEON	500.00	SUBSISTENCE
CD 02672548	10/27/2015	WOODS, BERNARD A	500.00	SUBSISTENCE
CD 02672549	10/27/2015	CORMIER, ASHLEY	500.00	SUBSISTENCE
CD 02672550	10/19/2015	WWWWWWWWWWWWWWWWWWWW	0.01	OFFICE SUPPLIES
CD 02672551	10/19/2015	JEU, DOUGLAS G	900.00	COURT COSTS

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CD 02672552	10/19/2015	SAMS CLUB	332.78	SUPPLIES
CD 02672553	10/19/2015	AMAZON COM CORPORATE CREDIT	296.80	SUPPLIES
CD 02672554	10/27/2015	STERICYCLE INC	1,783.88	WASTE DISPOSAL
CD 02672555	10/27/2015	GOLDMAN SACHS & CO	18,850.16	FEES & SVCS FISC
CD 02672556	10/27/2015	GOLDMAN SACHS & CO	11,751.96	FEES & SVCS FISC
CD 02672557	10/27/2015	MASHBURN, PERI E	2,740.00	FAMILY TDFPS OUT
CD 02672558	10/27/2015	CLARK, ROBERT	225.00	FAMILY TDFPS NON
CD 02672559	10/27/2015	YELLOW CAB	4,500.00	FEES AND SERVICE
CD 02672560	10/27/2015	VANDAGRIFF, ANNE	280.00	FEES AND SERVICE
CD 02672561	10/27/2015	CENTRAL HARDWARE INC	119.85	SUPPLIES
CD 02672562	10/27/2015	NEUMANN, RUSSELL	75.00	RESETS & DETENTI
CD 02672563	10/27/2015	LEXIS-NEXIS	956.00	FEES AND SERVICE
CD 02672564	10/27/2015	GULF COAST STABILIZED MATERIAL	1,204.28	CONSTRUCT-NONCAP
CD 02672565	10/27/2015	JONES MCCLURE PUBLISH CO	2,000.00	OTHER FEES & SVC
CD 02672566	10/27/2015	INMATE INDUSTRIES	338.69	SUPPLIES
CD 02672567	10/27/2015	POLLOCK PAPER CO	192.00	SUPPLIES
CD 02672568	10/27/2015	TIME CLOCK SALES & SVC	528.00	OFFICE SUPPLIES
CD 02672569	10/27/2015	WILLIAMS, VICTORIA	50.00	FEES AND SERVICE
CD 02672570	10/27/2015	FRITSCH, KELLY L	425.00	FAMILY TDFPS NON
CD 02672571	10/27/2015	VWR	232.48	CHEM/LAB SUPPLIE
CD 02672572	10/27/2015	BLOOME, SARA CASTLE	525.00	FAMILY TDFPS NON
CD 02672573	10/27/2015	MAISEL, JOHN S	350.00	RESETS & DETENTI
CD 02672574	10/27/2015	AMERICAN EXPRESS	860.83	FEES AND SERVICE
CD 02672575	10/27/2015	GREENBERG TRAUIG LLP	7,916.66	FEES AND SERVICE
CD 02672576	10/27/2015	COPLOGIC	10,178.00	SOFTWARE MAINTEN
CD 02672577	10/27/2015	VERIZON WIRELESS	9,544.06	CELL.PHONE AIRTM
CD 02672578	10/27/2015	RICOH USA INC	6,759.67	FEES AND SERVICE
CD 02672579	10/27/2015	HD SUPPLY WHITE CAP CONSTRUCTI	1,215.80	SUPPLIES
CD 02672580	10/27/2015	ANDERSON, ALPHONSO	250.00	Non Trial-Misdem
CD 02672581	10/27/2015	POLLAND, GARY M	950.00	RESETS & DETENTI
CD 02672582	10/27/2015	W W GRAINGER	630.51	MOTOR EQUIP EXPE
CD 02672583	10/27/2015	W W GRAINGER	1,707.69	SUPPLIES
CD 02672584	10/27/2015	RODZINA INDUSTRIES INC	62.65	OFFICE SUPPLIES
CD 02672585	10/27/2015	FASTENAL COMPANY	140.00	MOTOR EQUIP EXPE
CD 02672586	10/27/2015	CARDINAL HEALTH 200	2,028.99	CHEM/LAB SUPPLIE
CD 02672587	10/27/2015	SANCHEZ, WILLIS R	375.00	RESETS & DETENTI
CD 02672588	10/27/2015	YORK, DOUGLAS RAY	1,025.00	Non Trial-Misdem
CD 02672589	10/27/2015	TOOMEY, MICHAEL	7,916.66	FEES AND SERVICE
CD 02672590	10/27/2015	JOHNSON JR, ROBERT CLARK	375.00	FAMILY CONTEMPT
CD 02672591	10/27/2015	BOUDREAUX JR, ROGERS	375.00	FAMILY TDFPS NON
CD 02672592	10/27/2015	THRASH, CHRISTINE	1,975.00	FAMILY TDFPS OUT
CD 02672593	10/27/2015	IRS OR GEORGE T CLEVINGER	3,773.00	FAMILY TDFPS NON
CD 02672594	10/27/2015	LOWES	239.47	FEES AND SERVICE
CD 02672595	10/27/2015	AMERICAN TIRE DISTRIBUTORS INC	2,163.42	TIRES
CD 02672596	10/27/2015	HOME DEPOT, THE	72.59	REPAIR & MAINT
CD 02672597	10/27/2015	CAREER & RECOVERY RES INC	3,348.00	FEES AND SERVICE
CD 02672598	10/27/2015	ACME ARCHITECTURAL HARDWARE	330.21	HARDWARE
CD 02672599	10/27/2015	MCCLAIN TRAILERS INC	1,369.13	SUPPLIES
CD 02672600	10/27/2015	COULSON, MICHAEL W	75.00	RESETS & DETENTI
CD 02672601	10/27/2015	SOUTHERN FASTENING SYSTEMS INC	784.87	EQUIPMENT REPAIR
CD 02672602	10/27/2015	HAMILTON HARDWARE CO	249.71	HARDWARE
CD 02672603	10/27/2015	DF SALES	240.00	MOTOR EQUIP EXPE

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CD 02672604	10/27/2015	LMC CORPORATION	19,507.33	FEES AND SERVICE
CD 02672605	10/27/2015	PAINTCO	875.85	CONSTRUCTION
CD 02672606	10/27/2015	CONROE WELDING SUPPLY	506.88	RENTALS/LEASES
CD 02672607	10/27/2015	AIRGAS SOUTHWEST INC	212.21	BUILDING MATERIA
CD 02672608	10/27/2015	SCHIEL ENTERPRISE	46.95	HARDWARE
CD 02672609	10/27/2015	STACEY SUPPLY	52.93	MOTOR EQUIP EXPE
CD 02672610	10/27/2015	CAYMAN CHEMICAL CO INC	364.00	CHEM/LAB SUPPLIE
CD 02672611	10/27/2015	QUESTMARK INFORMATION MANAGEM	2,111.05	FEES AND SERVICE
CD 02672612	10/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	101.00	FEES AND SERVICE
CD 02672613	10/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	46.20	FEES AND SERVICE
CD 02672614	10/27/2015	FEDERAL EXPRESS CORP	82.44	FEES AND SERVICE
CD 02672615	10/27/2015	FEDERAL EXPRESS CORP	89.41	FEES AND SERVICE
CD 02672616	10/27/2015	PHONOSCOPE INC	2,400.00	FEES AND SERVICE
CD 02672617	10/27/2015	FISK ELECTRIC CO	207.00	FEES AND SERVICE
CD 02672618	10/27/2015	BEST WESTERN	889.10	OTHER FEES & SVC
CD 02672619	10/27/2015	TREBOR INC	2,714.00	FEES AND SERVICE
CD 02672620	10/27/2015	KURZ & COMPANY	24,885.50	PROVISIONS
CD 02672621	10/27/2015	BATTERIES PLUS	719.62	SUPPLIES
CD 02672622	10/27/2015	TRIPLE S STEEL SUPPLY CO	126.40	BUILDING MATERIA
CD 02672623	10/27/2015	XL PARTS	73.42	MOTOR EQUIP EXPE
CD 02672624	10/27/2015	FRY'S ELECTRONICS	720.94	EQUIP UNDER \$500
CD 02672625	10/27/2015	J TYLER OFFICE FURNITURE	14,754.91	FURNITURE \$500-\$
CD 02672626	10/27/2015	LABORATORY CORP OF AMERICA	1,073.00	FEES AND SERVICE
CD 02672627	10/27/2015	IRON MOUNTAIN	1,345.78	FEES AND SERVICE
CD 02672628	10/27/2015	K&K SPECIALTIES	930.80	CLOTHING
CD 02672629	10/27/2015	HOUSTON CHRONICLE, THE	106.43	ADVERTISING
CD 02672630	10/27/2015	RIGHT NOW TERMITE & PEST CONTR	66.00	FEES AND SVCS CO
CD 02672631	10/27/2015	GETINGE USA INC	1,087.00	FEES AND SERVICE
CD 02672632	10/27/2015	CHIEF SUPPLY CORPORATION	1,048.49	CLOTHING
CD 02672633	10/27/2015	HOUSTON ADV RESRCH CENTER	155,374.73	SUB-RECIPIENTS
CD 02672634	10/27/2015	WILTZ, DAVETTE	50.00	REFUNDS
CD 02672635	10/27/2015	SELEC TRANSPORTATION RESOURCES	911.07	MOTOR EQUIP EXPE
CD 02672636	10/27/2015	NEMONS, JOHNELL	50.00	REFUNDS
CD 02672637	10/27/2015	COMMUNITY SUPERVISION & CORREC	10,166.20	FEES AND SERVICE
CD 02672638	10/27/2015	VARELA, ANNETTE	25.00	REFUNDS
CD 02672639	10/27/2015	ALEX, ROBERT E	25.00	REFUNDS
CD 02672640	10/27/2015	BURLEY, TIFFANY	25.00	REFUNDS
CD 02672641	10/27/2015	CTG COMPUTER TASK GROUP INC	3,510.00	F&S-TEMP PERSONN
CD 02672642	10/27/2015	CHERRY, PERRY	25.00	REFUNDS
CD 02672643	10/27/2015	NAPCO CHEMICAL COMPANY INC	350.52	WATER FAC.MAINT
CD 02672644	10/27/2015	SOUTHWASTE DISPOSAL	1,260.00	FEES AND SVCS CO
CD 02672645	10/27/2015	SUNTRAC SERVICES INC	30.00	FEES AND SERVICE
CD 02672646	10/27/2015	SALLY BEAUTY SUPPLY LLC	223.96	SUPPLIES
CD 02672647	10/27/2015	TEXAS MED CTR HOSPITAL LAUNDRY	536.03	FEES AND SERVICE
CD 02672648	10/27/2015	SANDERS, RONTAVIA	25.00	REFUNDS
CD 02672649	10/27/2015	SIRACUSE, JOE	81.87	SUPPLIES
CD 02672650	10/27/2015	PALMQUIST, MICHAEL J	117.45	OFFICE SUPPLIES
CD 02672651	10/27/2015	BUGGS, PAMELA	25.00	REFUNDS
CD 02672652	10/27/2015	GRACE CONGREGATIONAL CHURCH	25.00	REFUNDS
CD 02672653	10/27/2015	ASSOCIATED SUPPLY CO	1,877.78	MOTOR EQUIP EXPE
CD 02672654	10/27/2015	COVERTRAK GROUP	18,219.80	FEES AND SERVICE
CD 02672655	10/27/2015	STOJCIC, SNEZANA	1,520.00	FEES AND SVCS CO

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CD 02672656	10/27/2015	MEYER, CAROL C	1,875.00	FEES AND SVCS CO
CD 02672657	10/27/2015	LAGOS, JANICE	25.00	REFUNDS
CD 02672658	10/27/2015	TECHXTEND	3,695.00	SOFTWARE MAINTEN
CD 02672659	10/27/2015	ROSENBLUM, DANIELLE	1,350.00	FAMILY TDFPS NON
CD 02672660	10/27/2015	ENTERPRISE HOLDINGS	8,075.00	RENTALS/LEASES
CD 02672661	10/27/2015	TRAN, THAO T	2,550.00	FAMILY TDFPS NON
CD 02672662	10/27/2015	REAGINS, DWIGHT	50.00	REFUNDS
CD 02672663	10/27/2015	WILLIAMS, ARTHUR	25.00	REFUNDS
CD 02672664	10/27/2015	SIMMONS, DEANDRE	500.00	SUBSISTENCE
CD 02672665	10/27/2015	MORENO, AMANDA	500.00	SUBSISTENCE
CD 02672666	10/27/2015	AQUA HEIGHTS	561.00	FEES AND SERVICE
CD 02672667	10/27/2015	VOGEL TRAFFIC SVCS	133.73	MOTOR EQUIP EXPE
CD 02672668	10/27/2015	LUCKY LANDSCAPE SUPPLY	15,540.00	TREES
CD 02672669	10/27/2015	COX, MYKWEZE	500.00	SUBSISTENCE
CD 02672670	10/27/2015	RONEY, KEAMIRA	500.00	SUBSISTENCE
CD 02672671	10/27/2015	TRACY, CHEYENNE	500.00	SUBSISTENCE
CD 02672672	10/27/2015	PALOMINO, ALINA	500.00	SUBSISTENCE
CD 02672673	10/27/2015	COX RADIO INC	11,226.00	FEES AND SERVICE
CD 02672674	10/27/2015	JG MEDIA	5,975.25	FEES AND SERVICE
CD 02672675	10/27/2015	SHARP, DETRA	25.00	REFUNDS
CD 02672676	10/27/2015	LILES, TERRANCE	500.00	SUBSISTENCE
CD 02672677	10/27/2015	HILLARY, TIA	500.00	SUBSISTENCE
CD 02672678	10/27/2015	MALVEAUX, DELANNEY	500.00	SUBSISTENCE
CD 02672679	10/27/2015	LINDLEY, JANA	500.00	SUBSISTENCE
CD 02672680	10/19/2015	WWWWWWWWWWWWWWWWWWWWW'	0.01	OFFICE SUPPLIES
CD 02672681	10/19/2015	WWWWWWWWWWWWWWWWWWWWW'	0.01	OFFICE SUPPLIES
CD 02672682	10/27/2015	GREAT SOUTHWEST PAPER CO	1,491.09	JANITOR'S SUPPLI
CD 02672683	10/27/2015	AMERICAN RECYCLING SYSTEMS	815.00	SUPPLIES
CD 02672684	10/27/2015	CASTRO, RAY A	375.00	NON TRIAL-3RD DE
CD 02672685	10/27/2015	MEDLAND, LANCE B	767.06	FAMILY TDFPS OUT
CD 02672686	10/27/2015	MCLELLAN, WILLIAM R	50.00	NO APPEAR CRTORD
CD 02672687	10/27/2015	PUMPS OF HOUSTON INC	120.08	EQUIPMENT REPAIR
CD 02672688	10/27/2015	CIRCLE SAW BUILDERS	6.00	EQUIPMENT REPAIR
CD 02672689	10/27/2015	ULINE	129.36	EQUIP UNDER \$500
CD 02672690	10/27/2015	VANDAGRIFF, ANNE	1,365.00	FEES AND SERVICE
CD 02672691	10/27/2015	HCTRA EZ TAG STORE	239.87	MILEAGE
CD 02672692	10/27/2015	TEXAS DEPT OF PUBLIC SAFETY	79.00	FEES AND SERVICE
CD 02672693	10/27/2015	INTERNAL REVENUE SERVICE	2,375.00	COURT COSTS
CD 02672694	10/27/2015	FARIAS, IRIS AMELLA	180.00	FEES AND SERVICE
CD 02672695	10/27/2015	FARIAS, IRIS AMELLA	1,260.00	FEES AND SERVICE
CD 02672696	10/27/2015	JONES, DAVID A	1,500.00	F-T COUNC CRTORD
CD 02672697	10/27/2015	JAKES	26,314.04	PROVISIONS
CD 02672698	10/27/2015	DEPARTMENT OF INFORMATION RESO	27,968.87	TELE-DATA COMM
CD 02672699	10/27/2015	POLLOCK INVESTMENTS INC	1,085.19	JANITOR'S SUPPLI
CD 02672700	10/27/2015	TOMBALL TOOL RENTAL INC	97.50	CONCRETE
CD 02672701	10/27/2015	TRIPLE S STEEL SUPPLY CO	205.00	EQUIP UNDER \$500
CD 02672702	10/27/2015	WINKLER TRUCK & AUTO SVC	294.33	FLEET-OUTSIDE SE
CD 02672703	10/27/2015	LUBE EQUIPMENT CO	1,622.00	EQUIP \$500-\$4999
CD 02672704	10/27/2015	FERGUSON WATER WORKS MUNICIPAL	796.30	STORM SEWER MAIN
CD 02672705	10/27/2015	LABATT FOOD SERVICE LP	13,861.61	PROVISIONS
CD 02672706	10/27/2015	CLARINDA ACADEMY	347.73	MEDICAL/DRUGS
CD 02672707	10/27/2015	CITY OF HOUSTON HEALTH & HUMAN	9,368.40	SUB-RECIPIENTS

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CD 02672708	10/27/2015	LEXIS-NEXIS	1,328.00	FEES AND SERVICE
CD 02672709	10/27/2015	LEXIS-NEXIS	284.50	FEES AND SERVICE
CD 02672710	10/27/2015	GULF COAST STABILIZED MATERIAL	601.26	SAND
CD 02672711	10/27/2015	TOTAL RENTAL CENTER	107.00	CONCRETE
CD 02672712	10/27/2015	HC DEPT OF EDUCATION	1,336.09	RENTALS-STORAGE
CD 02672713	10/27/2015	JONES MCCLURE PUBLISH CO	634.25	MISC BOOKS
CD 02672714	10/27/2015	INMATE INDUSTRIES	45.03	SUPPLIES
CD 02672715	10/27/2015	POLLOCK PAPER CO	453.30	SUPPLIES
CD 02672716	10/27/2015	CITY OF PASADENA TEXAS	549.38	WATER
CD 02672717	10/27/2015	LARSON, KEITH	1,168.00	NON TRIAL-3RD DE
CD 02672718	10/27/2015	TIME CLOCK SALES & SVC	279.00	EQUIPMENT REPAIR
CD 02672719	10/27/2015	WESTON M U D	15.00	WATER
CD 02672720	10/27/2015	HOUSTON CHRONICLE, THE	68.35	SUBSCRIPTIONS
CD 02672721	10/27/2015	NW HC MUD #9	65.15	WATER
CD 02672722	10/27/2015	CARRIER ENTERPRISE	623.04	REPAIR & MAINT
CD 02672723	10/27/2015	WARREN, BRIAN EDWARD	1,300.00	NON TRIAL-3RD DE
CD 02672724	10/27/2015	CHANNING L BETE CO INC	1,316.07	SUPPLIES
CD 02672725	10/27/2015	GLOBAL INDUSTRIAL EQUIPMENT	1,260.00	SUPPLIES
CD 02672726	10/27/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02672727	10/27/2015	SOUTHWEST BUSINESS MACHINE	1,250.00	PAPER
CD 02672728	10/27/2015	BLOOME, SARA CASTLE	465.00	CPS NON-TRIAL JU
CD 02672729	10/27/2015	LIMITONE, ANTHONY	1,650.00	F-T COUNC CRTORD
CD 02672730	10/27/2015	MATTHEW BENDER AND COMPANY INC	68.08	OFFICE SUPPLIES
CD 02672731	10/27/2015	MATTHEW BENDER AND COMPANY INC	458.68	OFFICE SUPPLIES
CD 02672732	10/27/2015	MAISEL, JOHN S	600.00	CPS OUT CRTS HRS
CD 02672733	10/27/2015	FUJIFILM NORTH AMERICA	789.38	SUPPLIES
CD 02672734	10/27/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02672735	10/27/2015	CHARLIE THOMAS CHEVROLET LTD	579.03	MOTOR EQUIP EXPE
CD 02672736	10/27/2015	CENTURY ASPHALT LTD	21,484.43	CONSTRUCTION
CD 02672737	10/27/2015	GALLS	8,795.17	CLOTHING
CD 02672739	10/27/2015	LAZ PARKING TEXAS	3,740.00	RENTALS/LEASES
CD 02672740	10/27/2015	COTTON COMMERCIAL USA INC	4,893.29	REPAIR & MAINT
CD 02672741	10/27/2015	GEORGE, KEVIN H	3,925.00	CPS OUT CRTS HRS
CD 02672742	10/27/2015	CELLEBRITE USA CORP	3,098.99	FEES AND SERVICE
CD 02672743	10/27/2015	ASSOC OF RECORDS MANAGERS AND	450.00	FEES AND SERVICE
CD 02672744	10/27/2015	DOGGETT HEAVY MACHINERY SVCS	1,461.33	MOTOR EQUIP EXPE
CD 02672745	10/27/2015	GULF COAST EQUINE & PET CENTER	36.99	SUPPLIES
CD 02672746	10/27/2015	COMCAST OF HOUSTON	293.42	FEES AND SERVICE
CD 02672747	10/27/2015	COMCAST OF HOUSTON	1,046.95	TELE-WIRELES COM
CD 02672748	10/27/2015	VERIZON WIRELESS	284.45	EQUIP UNDER \$500
CD 02672749	10/27/2015	WEISS SCHAFFER, JOANN	822.14	CPS NON-TRIAL JU
CD 02672750	10/27/2015	OMEGA FLUID POWER SERVICES INC	239.00	MOTOR EQUIP EXPE
CD 02672751	10/27/2015	WESTLAKE MUNICIPAL UTILITY DIS	146.98	WATER
CD 02672752	10/27/2015	HD SUPPLY WHITE CAP CONSTRUCTI	694.62	SUPPLIES
CD 02672753	10/27/2015	PHAM PLLC, THE LAW OFFICE OF Q	200.00	FAMILY CONTEMPT
CD 02672754	10/27/2015	TIPSWORD LAW FIRM, THE	1,691.00	FAMILY TDFPS OUT
CD 02672755	10/27/2015	CUSIC, DESSIRAY	325.00	FAMILY TDFPS NON
CD 02672756	10/27/2015	POLLAND, GARY M	387.50	CPS OUT CRTS HRS
CD 02672757	10/27/2015	W W GRAINGER	127.80	SUPPLIES
CD 02672758	10/27/2015	W W GRAINGER	1,553.06	SUPPLIES
CD 02672759	10/27/2015	W W GRAINGER	206.17	SUPPLIES
CD 02672760	10/27/2015	CORPORATE THERMOGRAPHERS	52.00	SUPPLIES



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CD 02672761	10/27/2015	TECHSMITH CORP	257.60	SOFTWARE MAINTEN
CD 02672762	10/27/2015	SEARS ROEBUCK AND CO	316.93	OFFICE SUPPLIES
CD 02672763	10/27/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02672764	10/27/2015	NORTH AMERICAN FLEET (QFC/FCB)	38,457.05	FLEET-OUTSIDE SE
CD 02672765	10/27/2015	G&K SVCS	167.00	UNIFORMS
CD 02672766	10/27/2015	PATTERSON DENTAL SUPPLY INC	135.50	SUPPLIES
CD 02672767	10/27/2015	SAFETY SHOE DISTRIBUTORS LLP	169.99	CLOTHING
CD 02672768	10/27/2015	ECOLAB INC	178.00	SUPPLIES
CD 02672769	10/27/2015	WEST PUBLISHING CORPORATION	2,374.91	FEES AND SERVICE
CD 02672770	10/27/2015	ISBELL, ALLEN C	1,750.00	NON TRIAL-3RD DE
CD 02672771	10/27/2015	JEU, DOUGLAS G	2,650.00	COURT COSTS
CD 02672772	10/27/2015	PODOLSKY, BRETT A	580.00	NON TRIAL-3RD DE
CD 02672773	10/27/2015	MUSICK, JOANNE MARIE	758.00	NON TRIAL-3RD DE
CD 02672774	10/27/2015	SLOPIS, SHARON E	3,398.00	NON TRIAL-3RD DE
CD 02672775	10/27/2015	YORK, DOUGLAS RAY	125.00	CPS NON-TRIAL JU
CD 02672776	10/27/2015	BONNEY, JERRY R	650.00	FAMILY TDFPS NON
CD 02672777	10/27/2015	JOHNSON JR, ROBERT CLARK	4,575.00	FAMILY TDFPS NON
CD 02672778	10/27/2015	JANIK, PAGE E	395.00	NON TRIAL-3RD DE
CD 02672779	10/27/2015	BORG, LEAH M	1,765.00	NON TRIAL-3RD DE
CD 02672780	10/27/2015	FARIAS II, LEONEL	400.00	FAMILY TDFPS OUT
CD 02672781	10/27/2015	JOACHIM, CARSON	1,000.00	F-T COUNC CRTORD
CD 02672782	10/27/2015	CLEMENTS, MARTHA J	2,815.00	NON TRIAL-2ND DE
CD 02672783	10/27/2015	GIFFORD, BILLY RAY	580.00	NON TRIAL-3RD DE
CD 02672784	10/27/2015	BAUGHMAN, KIMBERLY	1,224.00	FAM CRT-OTHR EXP
CD 02672785	10/27/2015	THRASH, CHRISTINE	150.00	FAMILY TDFPS OUT
CD 02672786	10/27/2015	GIFFORD, JACQUELINE	750.00	NON TRIAL-3RD DE
CD 02672787	10/27/2015	PEVEY, MARCIA MORGAN	250.00	COURT COSTS
CD 02672788	10/27/2015	MIRANDA, SERGIO T	355.00	NO APPEAR CRTORD
CD 02672789	10/27/2015	GONZALEZ, ELVIRA I	930.00	FLEET-OUTSIDE SE
CD 02672790	10/27/2015	CORNELIUS, TERRY	2,500.00	F-T COUNC CRTORD
CD 02672791	10/27/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02672792	10/27/2015	KISLUK, BRET STEVEN	992.00	NON TRIAL-3RD DE
CD 02672793	10/27/2015	IRS OR GEORGE T CLEVINGER	750.00	CPS NON-TRIAL JU
CD 02672794	10/27/2015	FOSHER, MICHAEL P	770.00	DAILY-1ST DEGREE
CD 02672795	10/27/2015	ESCAMILLA, MARK	6,154.44	T/NC-INVESTIGATI
CD 02672796	10/27/2015	ROBERTS, ALYSON	1,225.00	FEES AND SERVICE
CD 02672797	10/27/2015	LOWES	401.91	REPAIR & MAINT
CD 02672798	10/27/2015	AMERICAN TIRE DISTRIBUTORS INC	20,060.68	SUSPENSE-PARTS
CD 02672799	10/27/2015	ASH, MARK	3,000.00	F-T COUNC CRTORD
CD 02672800	10/27/2015	SCHOOLHOUSE OUTFITTERS	4,634.01	FURNITURE \$500-\$
CD 02672801	10/27/2015	LABCORP	22,484.55	FEES AND SERVICE
CD 02672802	10/27/2015	GEO W PARK SEED CO INC	1,333.41	SUPPLIES
CD 02672803	10/27/2015	R B EVERETT & CO	1,017.57	MOTOR EQUIP EXPE
CD 02672804	10/27/2015	GLAZIER FOODS CO	683.73	PROVISIONS
CD 02672805	10/27/2015	GULF SOUTH SUPPLY CO	1,176.00	JANITOR'S SUPPLI
CD 02672806	10/27/2015	ACME ARCHITECTURAL HARDWARE	282.15	HARDWARE
CD 02672807	10/27/2015	BROOKSIDE EQUIPMENT SALES	5,390.62	MOTOR EQUIP EXPE
CD 02672808	10/27/2015	TIMMERS CHEVROLET INC	517.39	MOTOR EQUIP EXPE
CD 02672809	10/27/2015	MCCLAIN TRAILERS INC	524.71	FLEET-OUTSIDE SE
CD 02672810	10/27/2015	CERVANTES, LORRAINE	1,600.00	FAMILY TDFPS TRI
CD 02672811	10/27/2015	TEXAS STATE DIRECTORY PRESS	207.00	FEES AND SERVICE
CD 02672812	10/27/2015	CMC CONSTRUCTION SERVICES INC	19.50	SUPPLIES

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CD 02672813	10/27/2015	MORAN ATTY, THOMAS	1,600.00	NON TRIAL-2ND DE
CD 02672814	10/27/2015	CRUMP, STEPHANIE GRACE	750.00	FAMILY TDFPS TRI
CD 02672815	10/27/2015	SOUTHERN FASTENING SYSTEMS INC	38.98	EQUIPMENT REPAIR
CD 02672816	10/27/2015	SLATE, DENNIS M	4,520.00	FAMILY TDFPS OUT
CD 02672817	10/27/2015	NOTTINGHAM COUNTRY MUNICIPAL U	87.10	WATER
CD 02672818	10/27/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02672819	10/27/2015	INVERNESS FOREST I D	82.60	WATER
CD 02672820	10/27/2015	PROGRESSIVE COMMERCIAL AQUATIC	800.00	FEED/FERTILIZER
CD 02672821	10/27/2015	BAYOU CITY INVESTIGATIONS	349.30	T/NC-INVESTIGATI
CD 02672822	10/27/2015	PINNACLE TOWERS INC	8,331.37	RENTALS/LEASES
CD 02672823	10/27/2015	SAMS CLUB	1,347.99	SUPPLIES
CD 02672824	10/27/2015	A & B ENVIRONMENTAL SVCS	2,024.00	WATER FAC.MAINT
CD 02672825	10/27/2015	HAMILTON HARDWARE CO	99.93	HARDWARE
CD 02672826	10/27/2015	DF SALES	19.62	SUPPLIES
CD 02672827	10/27/2015	LMC CORPORATION	23,192.95	REPAIR & MAINT
CD 02672828	10/27/2015	MYTHICS INC	1,842.73	SOFTWARE MAINTEN
CD 02672829	10/27/2015	STICKERS R US LTD	262.00	FLEET-OUTSIDE SE
CD 02672830	10/27/2015	STEWART & STEVENSON	4,041.70	MOTOR EQUIP EXPE
CD 02672831	10/27/2015	LOVETT AGENCY, THE	71.00	CHILD RELATED EX
CD 02672832	10/27/2015	LOVETT AGENCY, THE	55.00	FEES AND SERVICE
CD 02672833	10/27/2015	LOVETT AGENCY, THE	130.00	FEES AND SERVICE
CD 02672834	10/27/2015	PAINTCO	248.40	SUPPLIES
CD 02672835	10/27/2015	PAINTCO	427.90	SUPPLIES
CD 02672836	10/27/2015	CONROE WELDING SUPPLY	469.43	SUPPLIES
CD 02672837	10/27/2015	THOMSON REUTERS	12,589.69	SUBSCRIPTIONS
CD 02672838	10/27/2015	CYPRESS LAWN & TURF EQUIPMENT	694.30	MOTOR EQUIP EXPE
CD 02672839	10/27/2015	PRESIDIO NETWORKED SOLUTIONS I	32,727.07	HARDWARE MAINT
CD 02672840	10/27/2015	ACOSTA, SHELIA	300.00	F-T COUNC CRTORD
CD 02672841	10/27/2015	MORRISON SUPPLY CO	2,360.00	CONSTRUCTION
CD 02672842	10/27/2015	VOICE4NET.COM	13,000.00	HARDWARE MAINT
CD 02672843	10/27/2015	TEXAS TRUCK CENTERS OF HOUSTON	503.67	MOTOR EQUIP EXPE
CD 02672844	10/27/2015	TRAF-TEX INC	41,721.50	TRAFFIC SIGNAL M
CD 02672845	10/27/2015	LAHENS, KARLEANA	629.12	FAMILY TDFPS OUT
CD 02672846	10/27/2015	NUERA TRANSPORT HOUSTON	35.88	MOTOR EQUIP EXPE
CD 02672847	10/27/2015	ALLIANCE FOR MULTI-CULTURAL	7,789.11	SUB-RECIPIENTS
CD 02672848	10/27/2015	THOMAS BUS GULF COAST	12,177.28	FLEET-OUTSIDE SE
CD 02672849	10/27/2015	SCHIEL ENTERPRISE	87.33	HARDWARE
CD 02672850	10/27/2015	NOVA HEALTHCARE PA	121.28	FEES AND SERVICE
CD 02672851	10/27/2015	KENTON D MORRIS	86.00	MOTOR EQUIP EXPE
CD 02672852	10/27/2015	HOUSTON MACK SALES & SVC	1,556.76	MOTOR EQUIP EXPE
CD 02672853	10/27/2015	LOFTIN EQUIPMENT CO INC	22.50	SUPPLIES
CD 02672854	10/27/2015	SPOK	98.20	RENTALS/LEASES
CD 02672855	10/27/2015	GRADONI & ASSOCIATES	452.06	T/NC-INVESTIGATI
CD 02672856	10/27/2015	QUESTMARK INFORMATION MANAGEM	24,733.42	FEES AND SERVICE
CD 02672857	10/27/2015	DCE CONSTRUCTION INC	166,549.36	AP RETAINAGE SWP
CD 02672858	10/27/2015	ARAMARK UNIFORM SVCS	1,091.96	FEES AND SERVICE
CD 02672859	10/27/2015	SYMPHONY MOBILEX	80.00	MEDICAL/DRUGS
CD 02672860	10/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,369.35	FEES AND SERVICE
CD 02672861	10/27/2015	FEDERAL EXPRESS CORP	137.04	FEES AND SERVICE
CD 02672862	10/27/2015	ALANTON GROUP	7,777.26	REPAIR & MAINT
CD 02672863	10/27/2015	PHONOSCOPE INC	400.00	SOFTWARE-NON CAP
CD 02672864	10/27/2015	FISK ELECTRIC CO	5,358.15	FEES AND SERVICE

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CD 02672865	10/27/2015	TEXAS MEDICAL CENTER	150.00	FEES AND SERVICE
CD 02672866	10/27/2015	VICTORIA WOMENS CLINIC ASSOCIA	122.00	MEDICAL/DRUGS
CD 02672867	10/27/2015	FIESTA MART INC	87.30	ANIMAL FEED
CD 02672868	10/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	196.71	MOTOR EQUIP EXPE
CD 02672869	10/27/2015	RON CARTER AUTOLAND	6,582.25	FLEET-OUTSIDE SE
CD 02672870	10/27/2015	TRIPLE S STEEL SUPPLY CO	1,800.00	SUPPLIES
CD 02672871	10/27/2015	XL PARTS	532.49	MOTOR EQUIP EXPE
CD 02672872	10/27/2015	J TYLER OFFICE FURNITURE	218.12	FURNITURE \$500-\$
CD 02672873	10/27/2015	J & M WHOLESALE DISTRIBUTION	1,743.00	PROVISIONS
CD 02672874	10/27/2015	CARD, DOUG	310.00	FEES AND SERVICE
CD 02672875	10/27/2015	LABORATORY CORP OF AMERICA	3,447.00	MEDICAL/DRUGS
CD 02672876	10/27/2015	AT&T MOBILITY	5,407.35	FEES AND SERVICE
CD 02672877	10/27/2015	FLORES MOTOR COMPANY INC	2,182.09	FLEET-OUTSIDE SE
CD 02672878	10/27/2015	ALS ENGINE & EQUIPMENT WHOLES	733.46	MOTOR REPAIR PAR
CD 02672879	10/27/2015	PENTEX CORPORATION	1,776.59	MOTOR EQUIP EXPE
CD 02672880	10/27/2015	AMAZON COM CORPORATE CREDIT	801.99	SUPPLIES
CD 02672881	10/27/2015	NESTLE WATERS NORTH AMERICA	17.52	RENTALS/LEASES
CD 02672882	10/27/2015	HC WCID NO 84	356.50	WATER
CD 02672883	10/27/2015	SAGEMEADOW UTILITY DIST	88.56	WATER
CD 02672884	10/27/2015	ENVIRONMENTAL OPTIONS INC	650.00	TRAVEL FOR EDUC/
CD 02672885	10/27/2015	COMPUCYCLE INC	416.52	FEES AND SERVICE
CD 02672886	10/27/2015	SCHOENMANN PRODUCE	46,856.34	PROVISIONS
CD 02672887	10/27/2015	CERVENKA, BEN	1,500.00	APPRAISAL FEES
CD 02672888	10/27/2015	LONGHORN BUS SALES	422.24	MOTOR EQUIP EXPE
CD 02672889	10/27/2015	OREILLY AUTO PARTS INC	47.94	MOTOR EQUIP EXPE
CD 02672890	10/27/2015	BAYLOR COLLEGE OF MEDICINE DBA	63.35	MEDICAL/DRUGS
CD 02672891	10/27/2015	CHASTANG FORD	5,382.52	MOTOR EQUIP EXPE
CD 02672892	10/27/2015	RIGHT NOW TERMITE & PEST CONTR	198.00	FEES AND SVCS CO
CD 02672893	10/27/2015	CITY OF HOUSTON	1,073.40	FEES AND SERVICE
CD 02672894	10/27/2015	BMI SYSTEMS GROUP	249.00	SOFTWARE MAINTEN
CD 02672895	10/27/2015	VWR INTERNAT'L	66.76	CHEM/LAB SUPPLIE
CD 02672896	10/27/2015	OMNICARE-AMERICAN PHARMACEUTIC	2,852.44	MEDICAL/DRUGS
CD 02672897	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	3,675.93	FEES AND SERVICE
CD 02672898	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	1,325.90	SUPPLIES
CD 02672899	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	801.58	SUPPLIES
CD 02672900	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	1,261.82	SUPPLIES
CD 02672901	10/27/2015	ENTERGY	178.86	ELECTRICITY
CD 02672902	10/27/2015	FASTSIGNS-DOWNTOWN	292.99	SUPPLIES
CD 02672903	10/27/2015	NORTH HC REGIONAL WATER AUTHOR	6,374.00	FEES AND SERVICE
CD 02672904	10/27/2015	VERIZON WIRELESS	30.01	TELEPHONE
CD 02672905	10/27/2015	RELIANT ENERGY SOLUTIONS	1,624.03	ELECTRICITY
CD 02672906	10/27/2015	CENTERPOINT ENERGY	1,623.68	GAS
CD 02672907	10/27/2015	TEXAS INDEPENDENT BAR ASSOC	56.25	FEES AND SERVICE
CD 02672908	10/27/2015	SELEC TRANSPORTATION RESOURCES	1,330.12	MOTOR EQUIP EXPE
CD 02672909	10/27/2015	SELEC TRANSPORTATION RESOURCES	286.00	MOTOR EQUIP EXPE
CD 02672910	10/27/2015	D R HORTON AMERICAS BUILDER	580.00	UNRESTR DEV COMM
CD 02672911	10/27/2015	SAN BERNARD ELECTRIC COOPERATI	101.00	ELECTRICITY
CD 02672912	10/27/2015	HONDA LEASE TRUST	817.51	ACCOUNTS PAYABLE
CD 02672913	10/27/2015	CITY OF LAPORTE	564.73	WATER
CD 02672914	10/27/2015	GREEN, TRUDY	25.00	REFUNDS
CD 02672915	10/27/2015	HUGHES NATURAL GAS	44.11	GAS
CD 02672916	10/27/2015	HARRIS COUNTY DISTRICT ATTORNE	22.31	SUPPLIES

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CD 02672917	10/27/2015	HARRIS COUNTY DISTRICT ATTORNE	1,018.01	RENTALS/LEASES
CD 02672918	10/27/2015	HARRIS COUNTY DISTRICT ATTORNE	9.00	FEES AND SERVICE
CD 02672919	10/27/2015	TREJO, CRYSTALYN	25.00	REFUNDS
CD 02672920	10/27/2015	LARA, MARIA	50.00	REFUNDS
CD 02672921	10/27/2015	SMITH, BESSIE	250.00	LAND TEMP CLOSNG
CD 02672922	10/27/2015	CTG COMPUTER TASK GROUP INC	1,918.00	F&S-TEMP PERSONN
CD 02672923	10/27/2015	ANSEL, CASEY	940.95	EQUIPMENT REPAIR
CD 02672924	10/27/2015	SEALY OIL MILL AND FEED	200.73	ANIMAL FEED
CD 02672925	10/27/2015	SEALY OIL MILL AND FEED	1,259.90	FEED/FERTILIZER
CD 02672926	10/27/2015	GONZALES, JESSICA	114.60	SUPPLIES
CD 02672927	10/27/2015	JP BOWLIN CO LLC	94.90	FEES AND SERVICE
CD 02672928	10/27/2015	DAHILL OFFICE TECHNOLOGY	8,682.54	RENTALS/LEASES
CD 02672929	10/27/2015	DAHILL OFFICE TECHNOLOGY	80.46	RENTALS/LEASES
CD 02672930	10/27/2015	FCA NORTH AMERICAN HOLDINGS	1,701.16	FLEET-OUTSIDE SE
CD 02672931	10/27/2015	QUIDEL	299.41	CHEM/LAB SUPPLIE
CD 02672932	10/27/2015	J & K VENTURES	87.43	HARDWARE
CD 02672933	10/27/2015	HD SUPPLY POWER SOLUTIONS LTD	5,918.07	SUPPLIES
CD 02672934	10/27/2015	FEN CORPORATION	51.00	FLEET-OUTSIDE SE
CD 02672935	10/27/2015	MARK ANDY	634.48	EQUIPMENT REPAIR
CD 02672936	10/27/2015	ASSOCIATED SUPPLY CO	1,991.48	MOTOR EQUIP EXPE
CD 02672937	10/27/2015	POT O GOLD RENTALS	115.33	RENTALS/LEASES
CD 02672938	10/27/2015	C & C FIRST APPRAISAL CORP	1,575.00	WRECK DAMAG/APPR
CD 02672939	10/27/2015	ARY, APRIL	25.00	REFUNDS
CD 02672940	10/27/2015	FIBERTOWN HOUSTON	25,904.00	FEES AND SERVICE
CD 02672941	10/27/2015	G L HUMBLE LLC	533.46	SUSPENSE-PARTS
CD 02672942	10/27/2015	CONTINENTAL MFG COMPANY	111.00	MOTOR EQUIP EXPE
CD 02672943	10/27/2015	LONE STAR DIESEL INC	78.96	FLEET-OUTSIDE SE
CD 02672944	10/27/2015	WCA WASTE	6,063.48	FEES AND SERVICE
CD 02672946	10/27/2015	TYLER TECHNOLOGIES	223,067.82	FEES AND SERVICE
CD 02672947	10/27/2015	SMITH, CAROL	25.00	REFUNDS
CD 02672948	10/27/2015	HESELBEIN TIRE SOUTHWEST	627.98	SUSPENSE-PARTS
CD 02672949	10/27/2015	CONSTELLATION NEW ENERGY	159,495.43	ELECTRICITY
CD 02672956	10/27/2015	ROSENBLUM, DANIELLE	1,040.00	FAMILY TDFPS OUT
CD 02672957	10/27/2015	CITY OF HOUSTON UTILITY CUSTOM	19.52	WATER
CD 02672958	10/27/2015	CITY OF HOUSTON UTILITY CUSTOM	51,468.91	WATER
CD 02672960	10/27/2015	MORTON ROAD MUD	211.25	WATER
CD 02672961	10/27/2015	ENTERPRISE HOLDINGS	675.00	RENTALS/LEASES
CD 02672962	10/27/2015	ZHANG, SHAWN S	721.50	SUPPLIES
CD 02672963	10/27/2015	STRYKER, KEVIN	1,250.00	DAILY-2ND DEGREE
CD 02672964	10/27/2015	URBAN YUM LP	94.60	TRAINING
CD 02672965	10/27/2015	CLINICAL POLYGRAPH SVCS	1,500.00	FEES AND SERVICE
CD 02672966	10/27/2015	CHARLIE THOMAS FORD	3,012.33	FLEET-OUTSIDE SE
CD 02672967	10/27/2015	ON SITE DECALS	1,142.00	SUSP-EMERG EQUIP
CD 02672968	10/27/2015	MWI VETERINARY SUPPLY CO	675.00	MEDICAL/DRUGS
CD 02672969	10/27/2015	ELEMENT VEHICLE MANAGEMENT SER	4,807.25	PROCDS PEND DISB
CD 02672974	10/27/2015	DOOR MART SERVICE	2,179.00	REPAIR & MAINT
CD 02672975	10/27/2015	SUMMIT ELECTRIC SUPPLY CO	357.49	REPAIR PARTS
CD 02672976	10/27/2015	MOUNTAIN HOME ACADEMY	1,923.26	MEDICAL/DRUGS
CD 02672977	10/27/2015	L J POWER	8,025.00	EQUIPMENT REPAIR
CD 02672978	10/27/2015	VINCENT, ROBIN	245.51	OFFICE SUPPLIES
CD 02672979	10/27/2015	WEST HARRIS COUNTY MUD 21	100.00	WATER
CD 02672980	10/27/2015	KURTZ, J ANNE	207.00	SUPPLIES

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CD 02672981	10/27/2015	ORSAT LLC	26,561.00	EQUIP \$500-\$4999
CD 02672982	10/27/2015	VEGA, MARIA ELENA	80.00	INTERPRE-CCCL
CD 02673032	10/27/2015	ATLAS SLING COMPANY INC	1,935.86	CONSTRUCTION
CD 02673063	10/27/2015	CASENZA, STEPHEN	54.95	UNEARNED REVENUE
CD 02673137	10/27/2015	CARMANAH TECHNOLOGIES CORPORAT	1,209.01	EQUIP \$500-\$4999
CD 02673138	10/27/2015	TEXAS ARCHERY	48.77	UNEARNED REVENUE
CD 02673226	10/27/2015	MIKE GIBSON MANUFACTURING INC	333.26	EQUIP UNDER \$500
CD 02673227	10/27/2015	SOUND ACOUSTIC SOLUTIONS INC	1,201.16	REPAIR & MAINT
CD 02673228	10/27/2015	BURGESS, CHASE	500.00	SUBSISTENCE
CD 02673229	10/27/2015	SOUTHERNQ BBQ & CATERING	613.21	TRAINING
CD 02673230	10/27/2015	LANDRY, JESSIKA	500.00	SUBSISTENCE
CD 02673231	10/27/2015	TEJADA, VICTOR M	7,500.00	LAND TEMP CLOSNG
CD 02673232	10/27/2015	TEXAS REPUBLIC SIGNS	160.00	UNRESTR DEV COMM
CD 02673233	10/23/2015	LAZ PARKING TEXAS	12,510.00	F&S-PARKING CONT
CD 02673234	10/23/2015	UPWARD CONSULTING	5,899.60	CONTRACT WORKER
CD 02673235	10/23/2015	STRATEGIC PRESENTATIONS OF TEX	100.00	OTHER SERVICES
CD 02673236	10/23/2015	TELE TOWN HALL	1,245.23	OTHER SERVICES
CD 02673237	10/23/2015	SUE DAVIS COMMUNICATIONS	1,531.25	CONTRACT WORKER
CD 02673238	10/23/2015	STATE BAR OF TEXAS	85.00	SEMINARS
CD 02673239	10/23/2015	A ROCKET MOVING AND STORAGE	1,200.00	OTHER SERVICES
CD 02673240	10/23/2015	CLE INTERNATIONAL	695.00	SEMINARS
CD 02673241	10/23/2015	HELICOPTER SERVICES	3,524.94	EQUIPMENT REPAIR
CD 02673242	10/27/2015	STERICYCLE INC	1,376.45	FEES AND SERVICE
CD 02673243	10/27/2015	SUCCESSORIES	541.82	EQUIP \$500-\$4999
CD 02673244	10/27/2015	CASTRO, RAY A	375.00	NON TRIAL-3RD DE
CD 02673245	10/27/2015	MEDLAND, LANCE B	786.18	FAM CRT-OTHR EXP
CD 02673246	10/27/2015	PUMPS OF HOUSTON INC	750.00	WATER FAC.MAINT
CD 02673247	10/27/2015	HENDRICK GRAIN CO	290.64	SUPPLIES
CD 02673248	10/27/2015	RIVER OAKS CHRYSLER JEEP	782.48	SUSPENSE-PARTS
CD 02673249	10/27/2015	CROSBY VETERINARY CLINIC	40.00	FEES AND SERVICE
CD 02673250	10/27/2015	INSTITUTE FOR SUPPLY MANAGEMEN	570.00	F&S-MEMBERSHIPS
CD 02673251	10/27/2015	ULINE	247.53	SUPPLIES
CD 02673252	10/27/2015	ULINE	61.64	OFFICE SUPPLIES
CD 02673253	10/27/2015	CCH	347.86	OFFICE SUPPLIES
CD 02673254	10/27/2015	HCTRA EZ TAG STORE	0.43	FEES AND SERVICE
CD 02673255	10/27/2015	COMMUNITIES IN SCHOOLS SE HARR	8,122.75	SUB-RECIPIENTS
CD 02673256	10/27/2015	CENTRAL HARDWARE INC	28.48	SUPPLIES
CD 02673257	10/27/2015	TEXAS DEPT OF PUBLIC SAFETY	4.00	FEES AND SERVICE
CD 02673258	10/27/2015	WASTE MANAGEMENT OF TEXAS	63.50	FEES AND SVCS CO
CD 02673259	10/27/2015	DINOSAUR PLASTICS	35.00	REPAIR & MAINT
CD 02673260	10/27/2015	NOTARY PUBLIC UNDERWRITER AGEN	105.75	FEES AND SERVICE
CD 02673261	10/27/2015	JAKES	9,232.82	PROVISIONS
CD 02673262	10/27/2015	REGNIER & ASSOCIATES	13,608.00	INSURANCE
CD 02673263	10/27/2015	POLLOCK INVESTMENTS INC	7,707.15	SUPPLIES
CD 02673264	10/27/2015	TRIPLE S STEEL SUPPLY CO	509.90	EQUIP UNDER \$500
CD 02673265	10/27/2015	MATHESON TRI GAS	410.61	SUPPLIES
CD 02673266	10/27/2015	LABATT FOOD SERVICE LP	5,125.30	PROVISIONS
CD 02673267	10/27/2015	FRED PRYOR SEMINARS	99.00	FEES AND SERVICE
CD 02673268	10/27/2015	COOLERS INC	1,121.85	EQUIPMENT REPAIR
CD 02673269	10/27/2015	BROUSSARD, ARLAN J	500.00	NON TRIAL-3RD DE
CD 02673270	10/27/2015	NORTH AMERICAN TRAINING & DEVE	1,500.00	TRAINING
CD 02673271	10/27/2015	COMMAND COMMUNICATIONS	2,995.00	EQUIP UNDER \$500

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CD 02673272	10/27/2015	STAT LAB MEDICAL PRODUCTS INC	526.04	FEES AND SERVICE
CD 02673273	10/27/2015	LEXIS-NEXIS	58.64	SUBSCRIPTIONS
CD 02673274	10/27/2015	HCCSCD	5,950.00	OFFICE SUPPLIES
CD 02673275	10/27/2015	HYSECO INC	319.80	MOTOR EQUIP EXPE
CD 02673276	10/27/2015	MOTOROLA SOLUTIONS INC	300.00	EQUIP UNDER \$500
CD 02673277	10/27/2015	TIME CLOCK SALES & SVCS	278.00	FEES AND SERVICE
CD 02673278	10/27/2015	CITY OF HOUSTON	980.00	FEES AND SERVICE
CD 02673279	10/27/2015	CITY OF HOUSTON	48,842.50	FEES AND SERVICE
CD 02673280	10/27/2015	UNIVERSITY OF HOUSTON	8,000.00	FEES AND SERVICE
CD 02673281	10/27/2015	CENTURY LINK	4,148.76	TELEPHONE
CD 02673282	10/27/2015	POLLOCK PAPER CO	38.40	SUPPLIES
CD 02673283	10/27/2015	HARRIS HEALTH SYSTEM	86,415.79	HLTHCARE REIMB
CD 02673284	10/27/2015	A 1 PERSONNEL OF HOUSTON INC	8,223.63	F&S-TEMP PERSONN
CD 02673285	10/27/2015	THOMAS SCIENTIFIC	4,771.22	CHEM/LAB SUPPLIE
CD 02673286	10/27/2015	TRI TECH INC	393.50	CHEM/LAB SUPPLIE
CD 02673287	10/27/2015	RAININ INSTRUMENT	886.00	CHEM/LAB SUPPLIE
CD 02673288	10/27/2015	SOUTHWEST FERTILIZER	14.19	FEED/FERTILIZER
CD 02673289	10/27/2015	HOUSTON CHRONICLE, THE	379.75	SUBSCRIPTIONS
CD 02673290	10/27/2015	HOUSTON CHRONICLE, THE	75.95	SUBSCRIPTIONS
CD 02673291	10/27/2015	DODGE COMPANY, THE	559.37	FEES AND SERVICE
CD 02673292	10/27/2015	US PLASTICS CORP	1,715.68	FEES AND SERVICE
CD 02673293	10/27/2015	VERIZON WIRELESS	3,734.98	CELL.PHONE AIRTM
CD 02673294	10/27/2015	AETNA LIFE INSURANCE CO	8,433.18	FLEXS BENEFITS R
CD 02673295	10/27/2015	WARREN, BRIAN EDWARD	7,025.00	NON TRIAL-3RD DE
CD 02673296	10/27/2015	CHANNING L BETE CO INC	442.00	SUPPLIES
CD 02673297	10/27/2015	HD SUPPLY WATERWORKS LTD	624.00	SUPPLIES
CD 02673298	10/27/2015	CONNOLLY, WILLIAM B	2,480.00	RESETS & DETENTI
CD 02673299	10/27/2015	GLOBAL INDUSTRIAL EQUIPMENT	884.20	EQUIP UNDER \$500
CD 02673300	10/27/2015	HARRISON, RONNIE	771.50	FAMILY TDFPS OUT
CD 02673301	10/27/2015	SOUTHWEST BUSINESS MACHINE	4,124.00	PAPER
CD 02673302	10/27/2015	BLOOME, SARA CASTLE	125.00	CPS NON-TRIAL JU
CD 02673303	10/27/2015	HARKINS, MICHAEL G	50.00	NO APPEAR CRTORD
CD 02673304	10/27/2015	MAISEL, JOHN S	6,225.00	RESETS & DETENTI
CD 02673305	10/27/2015	RAMIREZ, ISABEL	500.00	INTERPER. FEES
CD 02673306	10/27/2015	JACOB, GOLDA R	9,500.00	FAMILY TDFPS OUT
CD 02673307	10/27/2015	KODAK ALARIS	716.00	EQUIPMENT REPAIR
CD 02673308	10/27/2015	BLOOMBERG LP	10,740.00	EQUIPMENT RENTAL
CD 02673309	10/27/2015	RX SECURITY	74.88	CONSUMABLE SUPP
CD 02673310	10/27/2015	EAGLE TRAFFIC SIGNS & SAFETY L	114.00	POSTS
CD 02673311	10/27/2015	DESIGN SECURITY CONTROLS LTD	247.50	FEES AND SERVICE
CD 02673312	10/27/2015	DESIGN SECURITY CONTROLS LTD	198.00	FEES AND SERVICE
CD 02673313	10/27/2015	PROWEAR INC	297.00	FEES AND SERVICE
CD 02673314	10/27/2015	J. BRANDT RECOGNITION LTD	1,170.00	SUPPLIES
CD 02673315	10/27/2015	CENTURY ASPHALT LTD	301.57	ASPHALT
CD 02673316	10/27/2015	GALLS	40,008.18	CLOTHING
CD 02673318	10/27/2015	GALLS	118.00	SUPPLIES
CD 02673319	10/27/2015	GREENHOUSE ROAD LANDFILL LP	4,325.00	FEES AND SVCS CO
CD 02673320	10/27/2015	LAZ PARKING TEXAS	1,040.00	FEES AND SERVICE
CD 02673321	10/27/2015	LAZ PARKING TEXAS	1,810.00	FEES AND SERVICE
CD 02673322	10/27/2015	LAZ PARKING TEXAS	640.00	FEES AND SERVICE
CD 02673323	10/27/2015	GLM CONTRACTING LP	255,802.85	AP RETAINAGE SWP
CD 02673324	10/27/2015	LONE STAR TEXAS RESEARCH AND T	25.00	FEES AND SERVICE

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CD 02673325	10/27/2015	LIBERTY TIRE RECYCLING	367.25	TIRES
CD 02673326	10/27/2015	GEORGE, KEVIN H	825.00	CPS TRIAL JUVENI
CD 02673327	10/27/2015	ARAMARK	2,412.00	FEES AND SERVICE
CD 02673328	10/27/2015	COMCAST OF HOUSTON	38.66	FEES AND SERVICE
CD 02673329	10/27/2015	HORIZON INTERNATIONAL GROUP	24,231.41	FEES AND SERVICE
CD 02673330	10/27/2015	INTERSTATE REPROGRAPHICS & PRI	2,689.00	PRINTING ADMIN.
CD 02673331	10/27/2015	LANDSCAPE CONSULTANTS OF TEXAS	40,804.43	LANDSCAPE SERVIC
CD 02673332	10/27/2015	VERIZON WIRELESS	75.98	TELEPHONE
CD 02673333	10/27/2015	ORION HEALTH INC	2,195.00	FEES AND SERVICE
CD 02673334	10/27/2015	HARTMAN INCOME REIT PROPERTY H	36,111.40	TRAINING
CD 02673335	10/27/2015	WEISS SCHAFFER, JOANN	500.00	CPS NON-TRIAL JU
CD 02673336	10/27/2015	RICOH USA INC	156.00	COPIER RENTAL
CD 02673337	10/27/2015	ALARMAX DISTRIBUTORS INC	112.00	ALARM SERVICES
CD 02673338	10/27/2015	LIFE TECHNOLOGIES	84,027.50	CHEM/LAB SUPPLIE
CD 02673339	10/27/2015	POLLAND, GARY M	4,789.56	CPS NON-TRIAL JU
CD 02673340	10/27/2015	TEXAS DEPARTMENT OF STATE HEAL	102.03	FEES AND SERVICE
CD 02673341	10/27/2015	TEXAS DEPARTMENT OF STATE HEAL	7,137.00	FEES AND SVCS CO
CD 02673342	10/27/2015	UNITED PARCEL SVC INC	238.17	FEES AND SERVICE
CD 02673343	10/27/2015	W W GRAINGER	3,182.39	REPAIR & MAINT
CD 02673344	10/27/2015	W W GRAINGER	997.33	SUPPLIES
CD 02673345	10/27/2015	W W GRAINGER	397.97	SUPPLIES
CD 02673346	10/27/2015	CORPORATE THERMOGRAPHERS	189.00	SUPPLIES
CD 02673347	10/27/2015	GREENLEE, STEVEN	900.00	NON CAP T-3RD DE
CD 02673348	10/27/2015	QUEST DIAGNOSTICS	114.30	FEES AND SERVICE
CD 02673349	10/27/2015	RODZINA INDUSTRIES INC	273.69	OFFICE SUPPLIES
CD 02673350	10/27/2015	MEDELA INC	1,019.95	SUPPLIES
CD 02673351	10/27/2015	NORTH AMERICAN FLEET (QFC/FCB)	3,751.03	MOTOR EQUIP EXPE
CD 02673352	10/27/2015	SAFETY KLEEN SYSTEMS INC	345.92	MOTOR EQUIP EXPE
CD 02673353	10/27/2015	G&K SVCS	130.45	UNIFORMS
CD 02673354	10/27/2015	LEEDS INSTRUMENTS INC	165.00	EQUIPMENT REPAIR
CD 02673355	10/27/2015	CARDINAL HEALTH 200	8,288.37	MEDICAL SUPPLES
CD 02673356	10/27/2015	JOHN DEERE LANDSCAPES	1,990.15	REPAIR PARTS
CD 02673357	10/27/2015	JOHNSON CONTROLS INC	9,137.08	EQUIPMENT REPAIR
CD 02673358	10/27/2015	HACH CO	1,159.93	WATER FAC.MAINT
CD 02673359	10/27/2015	HON CO, THE	884.83	FURNITURE \$500-\$
CD 02673360	10/27/2015	ISCEBS	400.00	FEES AND SERVICE
CD 02673361	10/27/2015	WEST PUBLISHING CORPORATION	1,196.96	PERIODICALS
CD 02673362	10/27/2015	WEST PUBLISHING CORPORATION	199.33	OFFICE SUPPLIES
CD 02673363	10/27/2015	ISBELL, ALLEN C	9,523.00	T/NC-3RD DEGREE
CD 02673364	10/27/2015	MIRACLE RECREATION EQUIPMENT C	244.43	EQUIPMENT REPAIR
CD 02673365	10/27/2015	SANCHEZ, WILLIS R	3,175.00	NON TRIAL-3RD DE
CD 02673366	10/27/2015	SLOPIS, SHARON E	250.00	NON TRIAL-3RD DE
CD 02673367	10/27/2015	ORUAGA, DOROTHY E	550.00	Non Trial-Misdem
CD 02673368	10/27/2015	SE DISTRICT 9 EAFCS	600.00	FEES AND SERVICE
CD 02673369	10/27/2015	JACKSON, DONNY G	400.00	FEES AND SERVICE
CD 02673370	10/27/2015	COOK, DAVID L	725.00	FAMILY CONTEMPT
CD 02673371	10/27/2015	BOUDREAUX JR, ROGERS	425.00	FAMILY TDFPS NON
CD 02673372	10/27/2015	GIFFORD, JACQUELINE	375.00	NON TRIAL-3RD DE
CD 02673373	10/27/2015	DIAZ, ALBERT RAY	390.00	T/NC-INVESTIGATI
CD 02673374	10/27/2015	MIRANDA, SERGIO T	1,570.00	NO APPEAR CRTORD
CD 02673375	10/27/2015	COULSON, REBECCA	1,000.00	NON TRIAL-2ND DE
CD 02673376	10/27/2015	THARP-MITCHELL, TAWNYA	2,250.00	TRAINING

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CD 02673377	10/27/2015	GRAVES, TUCKER	5,905.00	NON TRIAL-3RD DE
CD 02673378	10/27/2015	IRS OR GEORGE T CLEVENGER	1,290.00	CPS NON-TRIAL JU
CD 02673379	10/27/2015	QUETEL CORPORATION	725.00	OFFICE SUPPLIES
CD 02673380	10/27/2015	ESCAMILLA, MARK	1,016.78	T/NC-INVESTIGATI
CD 02673381	10/27/2015	LOWES	543.25	REPAIR & MAINT
CD 02673382	10/27/2015	AMERICAN TIRE DISTRIBUTORS INC	1,478.79	MOTOR EQUIP EXPE
CD 02673383	10/27/2015	ABRACADABRA SEPTIC PUMPING L P	250.00	FEES AND SERVICE
CD 02673384	10/27/2015	INGRAM LIBRARY SVCS INC	13,714.97	CENTRAL DVD'S
CD 02673385	10/27/2015	MOTION INDUSTRIES INC	528.47	SUPPLIES
CD 02673386	10/27/2015	MOUNT, JAMES L	1,750.00	F-T COUNC CRTORD
CD 02673387	10/27/2015	CALEA	1,340.00	SEMINAR/CONF/TRA
CD 02673388	10/27/2015	LABCORP	6,005.73	MEDICAL/DRUGS
CD 02673389	10/27/2015	LABCORP	88,360.30	FEES AND SERVICE
CD 02673390	10/27/2015	GOV'T SCIENTIFIC SOURCE INC	2,096.05	CHEM/LAB SUPPLIE
CD 02673391	10/27/2015	GEO W PARK SEED CO INC	2,081.64	SUPPLIES
CD 02673392	10/27/2015	HOME DEPOT, THE	1,585.32	REPAIR & MAINT
CD 02673393	10/27/2015	MICROLITER ANALYTICAL SUPPLIES	731.37	CHEM/LAB SUPPLIE
CD 02673394	10/27/2015	R B EVERETT & CO	793.15	MOTOR EQUIP EXPE
CD 02673395	10/27/2015	GLAZIER FOODS CO	1,299.43	PROVISIONS
CD 02673396	10/27/2015	BROOKSIDE EQUIPMENT SALES	390.12	MOTOR EQUIP EXPE
CD 02673397	10/27/2015	BROOKSIDE EQUIPMENT SALES	1,386.58	MOTOR EQUIP EXPE
CD 02673398	10/27/2015	MCCLAIN TRAILERS INC	2,635.45	FEES AND SERVICE
CD 02673399	10/27/2015	COULSON, MICHAEL W	5,425.00	RESETS & DETENTI
CD 02673400	10/27/2015	TEXAS WEST OAKS HOSPITAL LP	54,000.00	FEES AND SERVICE
CD 02673401	10/27/2015	UMANZOR, LUZ M	2,010.00	INTERPER-INDIGEN
CD 02673402	10/27/2015	CUZ-N-LAWS WHOLESALE	928.30	SUPPLIES
CD 02673403	10/27/2015	ARTHUR J GALLAGHER CO	3,147.30	INSURANCE
CD 02673404	10/27/2015	MORAN ATTY, THOMAS	125.00	NON TRIAL-3RD DE
CD 02673405	10/27/2015	SOUTHERN FASTENING SYSTEMS INC	32.93	SUPPLIES
CD 02673406	10/27/2015	MARTIN PRODUCT SALES	1,337.67	OIL FOR ROADS
CD 02673407	10/27/2015	ANIMAL HEALTH CARE OF TEXAS	707.53	FEES AND SERVICE
CD 02673408	10/27/2015	BERKELEY OUTSIDE SERVICES INC	249.00	REPAIR & MAINT
CD 02673409	10/27/2015	SPRINT PCS	4,859.69	TELEPHONE
CD 02673412	10/27/2015	EBSCO INFORMATION SVCS	52,499.00	DATABASES
CD 02673413	10/27/2015	SPORT DIVERS OF HOUSTON INC	2,520.00	SUPPLIES
CD 02673414	10/27/2015	NORTHROP GRUMMAN TECHNICAL SVC	28.40	EQUIPMENT RENTAL
CD 02673415	10/27/2015	REED ELSEVIERS INC	91.00	FEES AND SERVICE
CD 02673416	10/27/2015	HUNGRY MARY ENTERPRISE DBA	3,185.00	BOARD-PETIT JURY
CD 02673418	10/27/2015	SAMS CLUB	1,782.98	CONSUMABLE SUPP
CD 02673419	10/27/2015	SAMS CLUB	66.38	SUPPLIES
CD 02673420	10/27/2015	HAMILTON HARDWARE CO	216.32	HARDWARE
CD 02673421	10/27/2015	DF SALES	385.40	HARDWARE
CD 02673422	10/27/2015	LMC CORPORATION	137,521.97	REPAIR & MAINT
CD 02673423	10/27/2015	MICKIE SVC CO	750.00	REPAIR & MAINT
CD 02673424	10/27/2015	DLT SOLUTIONS	15,241.05	SOFTWARE
CD 02673425	10/27/2015	STICKERS R US LTD	25.50	FLEET-OUTSIDE SE
CD 02673426	10/27/2015	STEWART & STEVENSON	2,714.10	MOTOR EQUIP EXPE
CD 02673427	10/27/2015	WEATHERFORD FARMS & GREENHOUSE	744.97	SUPPLIES
CD 02673428	10/27/2015	INDUSTRIAL CHEMICAL CLEANER IN	1,531.60	SUPPLIES
CD 02673429	10/27/2015	PAINTCO	21.79	REPAIR & MAINT
CD 02673430	10/27/2015	PAINTCO	2,537.22	SUPPLIES
CD 02673431	10/27/2015	CONROE WELDING SUPPLY	3,545.87	RENTALS/LEASES



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CD 02673432	10/27/2015	UCT LLC	2,741.00	CHEM/LAB SUPPLIE
CD 02673433	10/27/2015	GEOTEST ENGINEERING INC	20,172.50	CONSTR MATERIAL
CD 02673434	10/27/2015	THOMSON REUTERS	496.70	OFFICE SUPPLIES
CD 02673435	10/27/2015	PURA FLO	21.95	OFFICE SUPPLIES
CD 02673436	10/27/2015	ALL TIRE SUPPLY CO	323.99	MOTOR EQUIP EXPE
CD 02673437	10/27/2015	NICKS DIESEL SERVICE	41.58	MOTOR EQUIP EXPE
CD 02673438	10/27/2015	PHILSTYN AV	4,319.56	BUILDING RENOVAT
CD 02673439	10/27/2015	JASONS DELI	780.86	FEES AND SERVICE
CD 02673440	10/27/2015	JASONS DELI	332.72	PROVISIONS
CD 02673441	10/27/2015	QBR SALES	756.00	EQUIPMENT REPAIR
CD 02673442	10/27/2015	KAGAN REALTY INVESTORS INC	2,324.17	RENTALS/LEASES
CD 02673443	10/27/2015	JWS HEALTH CONSULTANTS INC	1,294.26	F&S-TEMP PERSONN
CD 02673444	10/27/2015	PRECISION PRODUCTS INC	39,544.00	EQUIPMENT REPAIR
CD 02673445	10/27/2015	CALIFORNIA PROFESSIONAL MANUFA	1,172.75	CHEM/LAB SUPPLIE
CD 02673446	10/27/2015	AV NOW INC	612.99	EQUIP UNDER \$500
CD 02673447	10/27/2015	JUST DESIGNS	252.00	SUPPLIES
CD 02673448	10/27/2015	DISH NETWORK COMMERCIAL DEPT	178.62	SUBSCRIPTIONS
CD 02673449	10/27/2015	FERDINAND, KENDRIA	308.50	SUBSISTENCE
CD 02673450	10/27/2015	QUESTMARK INFORMATION MANAGEM	1,780.93	FEES AND SVCS CO
CD 02673451	10/27/2015	QUESTMARK INFORMATION MANAGEM	3,387.00	FEES AND SERVICE
CD 02673452	10/27/2015	EXER-TECH INC	665.00	REPAIR PARTS
CD 02673453	10/27/2015	HEWLETT PACKARD CO	600.00	EQUIP UNDER \$500
CD 02673454	10/27/2015	SEROLOGICAL RESEARCH INST	130.47	FEES AND SERVICE
CD 02673455	10/27/2015	ARAMARK UNIFORM SVCS	250.86	FEES AND SERVICE
CD 02673456	10/27/2015	LIBERMAN BROADCASTIN INC	7,800.00	FEES AND SERVICE
CD 02673457	10/27/2015	FEDERAL EXPRESS CORP	31.87	FEES AND SERVICE
CD 02673458	10/27/2015	FEDERAL EXPRESS CORP	57.24	FEES AND SERVICE
CD 02673459	10/27/2015	ALANTON GROUP	8,483.50	CUSTODIAL SERVIC
CD 02673460	10/27/2015	CPR SERVICES & SUPPLIES INC	3,801.20	CULVERT PIPE
CD 02673461	10/27/2015	R&W POLIZE ENTERPRISES INC	45.00	FEES AND SERVICE
CD 02673462	10/27/2015	PHONOSCOPE INC	5,720.00	TELE-DATA COMM
CD 02673463	10/27/2015	FISK ELECTRIC CO	2,486.60	EQUIP UNDER \$500
CD 02673464	10/27/2015	RELIANT ENERGY	3,550.03	DONATIONS, MAINT
CD 02673465	10/27/2015	RELIANT ENERGY	3,467.02	DONATIONS, MAINT
CD 02673466	10/27/2015	SOUTHLAND HARDWARE CO	581.40	SUPPLIES
CD 02673467	10/27/2015	FLUID METER SVC INC	975.00	REPAIR & MAINT
CD 02673468	10/27/2015	IDEAL TRAINING INC	1,770.00	TRAINING
CD 02673469	10/27/2015	WAYNE GROSS PARTNERSHIP	195.90	LANDSCAPING
CD 02673470	10/27/2015	KURZ & COMPANY	24,046.75	PROVISIONS
CD 02673471	10/27/2015	NOTARY ASSOC OF TX	74.00	OTHER FEES & SVC
CD 02673472	10/27/2015	TACA	975.00	TRAINING
CD 02673473	10/27/2015	TACA	75.00	FEES AND SERVICE
CD 02673474	10/27/2015	FIESTA MART INC	64.84	ANIMAL FEED
CD 02673475	10/27/2015	ASSOCIATED TESTING LABS	15,210.70	CONSTR MATERIAL
CD 02673476	10/27/2015	TEXAS PRIMA	75.00	FEES AND SERVICE
CD 02673477	10/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	225.30	MOTOR EQUIP EXPE
CD 02673478	10/27/2015	FIRST SOUTHWEST COMPANY	34,445.50	FEES AND SERVICE
CD 02673479	10/27/2015	TRIPLE S STEEL SUPPLY CO	143.32	SUPPLIES
CD 02673480	10/27/2015	HUNTON DISTRIBUTION	221.37	SUPPLIES
CD 02673481	10/27/2015	SEMANA NEWS	7,163.52	ADVERTISING
CD 02673482	10/27/2015	XL PARTS	752.68	MOTOR EQUIP EXPE
CD 02673483	10/27/2015	XL PARTS	3,128.56	SUSPENSE-PARTS

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CD 02673484	10/27/2015	LANGUAGE LINE SERVICES INC	5,385.76	FEES AND SERVICE
CD 02673485	10/27/2015	SENTINEL AIR CONDITIONING AND	640.00	REPAIR & MAINT
CD 02673486	10/27/2015	J TYLER OFFICE FURNITURE	5,780.92	OFFICE SUPPLIES
CD 02673487	10/27/2015	AMERA-CHEM INC	46.95	FEES AND SERVICE
CD 02673488	10/27/2015	FLORES MOTOR COMPANY INC	6,690.36	FLEET-OUTSIDE SE
CD 02673489	10/27/2015	WILCO SUPPLY INC	318.19	MOTOR EQUIP EXPE
CD 02673490	10/27/2015	PENTEX CORPORATION	2,268.44	MOTOR EQUIP EXPE
CD 02673491	10/27/2015	AMAZON COM CORPORATE CREDIT	37.38	OFFICE SUPPLIES
CD 02673492	10/27/2015	NESTLE WATERS NORTH AMERICA	1,977.05	RENTALS/LEASES
CD 02673493	10/27/2015	QIAGEN INC	188.66	FEES AND SERVICE
CD 02673494	10/27/2015	AIRLINE TRUCK	530.50	FLEET-OUTSIDE SE
CD 02673495	10/27/2015	ARMSTRONG REPAIR CENTER	210.80	REPAIR & MAINT
CD 02673496	10/27/2015	ALEXANDER ENTERPRISES	3,720.00	EQUIP \$500-\$4999
CD 02673497	10/27/2015	K&K SPECIALTIES	485.75	SUPPLIES
CD 02673498	10/27/2015	LONGHORN BUS SALES	150.45	VEHICLES O/5000
CD 02673499	10/27/2015	AMTEK INFORMATION SERVICE INC	200.00	FEES AND SERVICE
CD 02673500	10/27/2015	OREILLY AUTO PARTS INC	227.09	MOTOR EQUIP EXPE
CD 02673501	10/27/2015	MORRIS, JONATHAN	3,590.00	T/NC-EXPERT TEST
CD 02673502	10/27/2015	CHASTANG FORD	98.08	MOTOR EQUIP EXPE
CD 02673503	10/27/2015	HOUSTON CHRONICLE, THE	124.07	ADVERTISING
CD 02673504	10/27/2015	LONE STAR UNIFORMS	92.00	SUPPLIES
CD 02673505	10/27/2015	VIRTUOSO GRAPHICS	378.00	FEES AND SERVICE
CD 02673506	10/27/2015	SYMANTEC CORPORATION	390.92	SOFTWARE MAINTEN
CD 02673507	10/27/2015	PTM DOCUMENT SYSTEMS INC	2,127.30	OFFICE SUPPLIES
CD 02673508	10/27/2015	UNITED RENTALS (NORTH AMERICA)	89.14	EQUIPMENT RENTAL
CD 02673509	10/27/2015	RINKER MATERIALS	20,724.00	CONSTRUCTION
CD 02673510	10/27/2015	MAIL FINANCE	112.12	RENTALS/LEASES
CD 02673511	10/27/2015	TARGET SPECIALTY PRODUCTS	196.06	CHEM-MOSQUITO PE
CD 02673512	10/27/2015	CAROLINA LIQUID CHEMISTRIES CO	1,691.73	CHEM/LAB SUPPLIE
CD 02673513	10/27/2015	EXECUTEAM STAFFING	774.24	FEES AND SERVICE
CD 02673514	10/27/2015	HC TOLL ROAD AUTHORITY	17.65	TRAVEL EXPENSE
CD 02673515	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	1,942.69	CHILD RELATED EX
CD 02673516	10/27/2015	BURDETTE, MARY M	11,589.64	T/C-EXPERT TESTI
CD 02673517	10/27/2015	ROMAN, CHRISTINA	400.00	FEES AND SERVICE
CD 02673518	10/27/2015	DUNN, DUSTIN	500.00	SUBSISTENCE
CD 02673519	10/27/2015	POST HOC PRESS	1,386.00	LIBRARY MATERIAL
CD 02673520	10/27/2015	FEDEX	23.34	MISCELLANEOUS EX
CD 02673521	10/27/2015	AT&T	51,981.07	TELEPHONE
CD 02673522	10/27/2015	HOUSTON CHRONICLE	72.00	SUBSCRIPTIONS
CD 02673523	10/27/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02673524	10/27/2015	AMERICAN ASSOC OF NOTARIES	85.94	FEES AND SERVICE
CD 02673525	10/27/2015	VERIZON WIRELESS	12,321.20	TELEPHONE
CD 02673526	10/27/2015	VERIZON WIRELESS	2.88	TELEPHONE
CD 02673527	10/27/2015	PRINT RITE INC	3,996.48	PRINTING ADMIN.
CD 02673528	10/27/2015	TXU ENERGY	1,003.24	DONATIONS, MAINT
CD 02673529	10/27/2015	TXU ENERGY	2,911.37	DONATIONS, MAINT
CD 02673530	10/27/2015	CENTERPOINT ENERGY	38,742.89	GAS
CD 02673531	10/27/2015	INTERSOCIETY COUNCIL FOR PATHO	700.00	ADVERTISING
CD 02673532	10/27/2015	JOYCE, FREDDIE	25.00	REFUNDS
CD 02673533	10/27/2015	SPRINT	48.37	TELEPHONE
CD 02673534	10/27/2015	FIRST CHOICE POWER CO	231.26	DONATIONS, MAINT
CD 02673535	10/27/2015	DIRECT ENERGY	1,301.38	DONATIONS, MAINT

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CD 02673536	10/27/2015	BOUNCE ENERGY	275.70	DONATIONS, MAINT
CD 02673537	10/27/2015	ALLSTATE INSURANCE	5,954.20	CLAIMS AND TORTS
CD 02673538	10/27/2015	VILLAGE TROPICAL FISH	199.00	FEES AND SERVICE
CD 02673539	10/27/2015	NORTH HARRIS COUNTY REGIONAL	1,124.00	WATER
CD 02673540	10/27/2015	HARRIS, CAROLYN	25.00	REFUNDS
CD 02673541	10/27/2015	Q ENVIRONMENTAL INC	621.50	SUSPENSE-PARTS
CD 02673542	10/27/2015	OLD TOWN ANIMAL HOSPITAL P C	1,317.81	FEES AND SERVICE
CD 02673543	10/27/2015	CTG COMPUTER TASK GROUP INC	4,172.00	F&S-TEMP PERSONN
CD 02673544	10/27/2015	COMPREHENSIVE COMMUNICATION SE	11,611.80	SOFTWARE LICENSE
CD 02673545	10/27/2015	SOUTHWASTE DISPOSAL	1,155.00	FEES AND SVCS CO
CD 02673546	10/27/2015	VERIZON WIRELESS	5,426.96	TELEPHONE
CD 02673547	10/27/2015	VERIZON WIRELESS	1,687.02	TELEPHONE
CD 02673548	10/27/2015	VERIZON WIRELESS	2,126.70	TELEPHONE
CD 02673549	10/27/2015	ANOTHER OUTBOARD SHOP LLC	1,992.66	FEES AND SERVICE
CD 02673550	10/27/2015	ATLANTIC DIVING SUPPLY INC	1,310.65	FEES AND SERVICE
CD 02673551	10/27/2015	SEALY OIL MILL AND FEED	294.49	ANIMAL FEED
CD 02673552	10/27/2015	SEALY OIL MILL AND FEED	678.95	ANIMAL FEED
CD 02673553	10/27/2015	SEEBRIDGE MEDIA	7,671.49	POSTAGE
CD 02673554	10/27/2015	MEDICAL PRODUCTS LTD	2,295.00	CHEM/LAB SUPPLIE
CD 02673555	10/27/2015	ENNIS PAINT	6,264.96	TRAFF SIGNS/STRI
CD 02673556	10/27/2015	EASTMAN CHEMICAL COMPANY	75,491.12	SUB-RECIPIENTS
CD 02673557	10/27/2015	ALL TERRA ENGINEERING INC	309.60	FEES AND SERVICE
CD 02673558	10/27/2015	DAHILL OFFICE TECHNOLOGY	7,356.26	RENTALS/LEASES
CD 02673559	10/27/2015	DAHILL OFFICE TECHNOLOGY	716.96	RENTALS/LEASES
CD 02673560	10/27/2015	MEN'S CENTER INC, THE	3,400.00	FEES & SVCS-CM
CD 02673561	10/27/2015	SOURCE HOV	606.52	FEES AND SERVICE
CD 02673562	10/27/2015	FCA NORTH AMERICAN HOLDINGS	3,395.07	FLEET-OUTSIDE SE
CD 02673563	10/27/2015	SUNGARD AVANTGARD	4,165.00	FEES AND SERVICE
CD 02673564	10/27/2015	EARLS, TAMMY	6.74	POSTAGE
CD 02673565	10/27/2015	SERVICEDOCs	790.50	LITIGATION EXPEN
CD 02673566	10/27/2015	HD SUPPLY POWER SOLUTIONS LTD	7,077.47	SUPPLIES
CD 02673567	10/27/2015	LSDP LLC	436.60	MISCELLANEOUS EX
CD 02673568	10/27/2015	FEN CORPORATION	25.50	FLEET-OUTSIDE SE
CD 02673569	10/27/2015	RIOPELLE ENTERPRISES INC	3,619.35	EQUIP \$500-\$4999
CD 02673570	10/27/2015	WRIGHT NATIONAL FLOOD INSURANC	1,486.00	INSURANCE
CD 02673571	10/27/2015	MERGER TREE SOLUTIONS LP	999.00	EQUIPMENT REPAIR
CD 02673572	10/27/2015	FECON	53,228.96	EQUIP OVER \$5000
CD 02673573	10/27/2015	LEBLANC, ACQUENETTE	350.00	FEES AND SERVICE
CD 02673574	10/27/2015	POT O GOLD RENTALS	321.25	FEES AND SERVICE
CD 02673575	10/27/2015	NEW LEAF ENERGY	600.00	DONATIONS, MAINT
CD 02673576	10/27/2015	ATALASOFT INC	3,505.00	SOFTWARE MAINTEN
CD 02673577	10/27/2015	STRATEGIC GOVT RESOURCES	2,000.00	TRAINING
CD 02673578	10/27/2015	C & C FIRST APPRAISAL CORP	750.00	FEES AND SERVICE
CD 02673579	10/27/2015	STOJCIC, SNEZANA	570.00	FEES AND SVCS CO
CD 02673580	10/27/2015	CSDVRS	298.55	INTERPER. FEES
CD 02673581	10/27/2015	PRICE IS RIGHT CONCRETE SERVIC	3,022.50	CONCRETE
CD 02673582	10/27/2015	EQUIFAX INFORMATION SERVICES	50.11	FEES AND SERVICE
CD 02673583	10/27/2015	CALHOUN, BRIAN	25.00	REFUNDS
CD 02673584	10/27/2015	MERITAGE HOMES CORP	40.00	UNRESTR DEV COMM
CD 02673585	10/27/2015	HELICOPTER SERVICES	939.26	EQUIPMENT REPAIR
CD 02673586	10/27/2015	WCA WASTE	328.16	FEES AND SERVICE
CD 02673587	10/27/2015	IMADA INC	313.03	FEES AND SERVICE

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CD 02673588	10/27/2015	PARTNERSHIP FOR THE ADVANCEMEN	2,918.54	SUB-RECIPIENTS
CD 02673589	10/27/2015	SILSBEE FORD	76,455.68	VEHICLES O/5000
CD 02673590	10/27/2015	TYLER TECHNOLOGIES	298,918.38	FEES AND SVCS CO
CD 02673591	10/27/2015	CLARITY VENTURES INC	23,997.00	SOFTWARE LICENSE
CD 02673592	10/27/2015	WHITLEY PENN	12,500.00	FEES AND SERVICE
CD 02673593	10/27/2015	CONSTELLATION NEW ENERGY	287,195.59	ELECTRICITY
CD 02673605	10/27/2015	DIRECTV	83.60	FEES AND SERVICE
CD 02673606	10/27/2015	ROSENBLUM, DANIELLE	3,085.00	FAMILY TDFPS NON
CD 02673607	10/27/2015	ENTERPRISE HOLDINGS	140.18	RENTALS/LEASES
CD 02673608	10/27/2015	ENTERPRISE HOLDINGS	175.00	MOTOR REPAIR PAR
CD 02673609	10/27/2015	ENTERPRISE HOLDINGS	39,700.00	CAR & VAN RENTAL
CD 02673610	10/27/2015	EHRA	3,760.00	SURETY-DEV COMM
CD 02673611	10/27/2015	COSTAR REALTY INFORMATION	749.27	SOFTWARE LICENSE
CD 02673612	10/27/2015	CHARLIE THOMAS FORD	1,400.68	MOTOR EQUIP EXPE
CD 02673613	10/27/2015	TRAN, THAO T	5,162.50	FAMILY TDFPS TRI
CD 02673614	10/27/2015	KENNEDY, ANNE ELISE	525.00	FAMILY TDFPS OUT
CD 02673616	10/27/2015	TRON ELECTRIC INC	1,120.00	REPAIR & MAINT
CD 02673617	10/27/2015	ROBERTSON, ANNIE	25.00	REFUNDS
CD 02673618	10/27/2015	SIMS, BRANDON SHANE	532.00	NON TRIAL-3RD DE
CD 02673619	10/27/2015	PINEDA, SELMI RODMERI	500.00	SUBSISTENCE
CD 02673620	10/27/2015	CATES, JHUSTIN	500.00	SUBSISTENCE
CD 02673621	10/27/2015	PERRY JOHNSON & ASSOCIATES	5,396.94	FEES AND SVCS CO
CD 02673622	10/27/2015	KM PRINTING	94.00	PRINTING ADMIN.
CD 02673623	10/27/2015	GENERAL INSURANCE COMPANY OF A	30.83	CLAIMS AND TORTS
CD 02673624	10/27/2015	ITECH ENTERPRISES	121.00	EQUIP OVER \$5000
CD 02673625	10/27/2015	ALLEYTON RESOURCE COMPANY	1,320.00	CONSTRUCT-NONCAP
CD 02673626	10/27/2015	ZENO, CRAIG	436.00	SUBSISTENCE
CD 02673627	10/27/2015	COTTER 7447 HARWIN BLDG LP	5,231.42	RENTALS/LEASES
CD 02673628	10/27/2015	LITTLER MENDELSON	3,750.00	TRAINING
CD 02673629	10/27/2015	NORTHSIDE OVERHEAD DOOR	150.00	REPAIR & MAINT
CD 02673630	10/27/2015	BRICE, SANDRA KAY	350.00	SUBSISTENCE
CD 02673631	10/27/2015	VILLARREAL, NORMA A	940.00	FEES AND SERVICE
CD 02673632	10/27/2015	TXCP	434.52	SUPPLIES
CD 02673633	10/27/2015	FIT SUPPLY	7,957.28	EQUIP UNDER \$500
CD 02673634	10/27/2015	G S BRAZOS RANCH	500.00	SUBSISTENCE
CD 02673635	10/27/2015	SANCHEZ, BONNIE LYNN	400.00	FEES AND SERVICE
CD 02673636	10/27/2015	CAMERON, CYNTHIA T	14,750.00	COURT COSTS
CD 02673640	10/27/2015	PASSAGES INC	5,750.00	FEES AND SERVICE
CD 02673641	10/27/2015	GRYPHON TRAINING GROUP	1,500.00	SEMINAR/CONF/TRA
CD 02673642	10/27/2015	TRAPPING USA	10,217.00	PEST CONTROL SVC
CD 02673643	10/27/2015	MICK AND DAVID ENTERPRISES INC	768.00	NON-INV PROP & E
CD 02673644	10/27/2015	WAKE FOREST BAPTIST HEALTH	22,780.00	DP WRIT EXP WITN
CD 02673645	10/27/2015	LOCHOW RANCH POND & LAKE MGMT	10,159.50	SUPPLIES
CD 02673646	10/27/2015	ARCHIVE SUPPLIES INC	3,996.16	OFFICE SUPPLIES
CD 02673647	10/27/2015	GRAY MECHANICAL CONTRACTORS LL	2,510.00	REPAIR & MAINT
CD 02673648	10/27/2015	JOHNSON, GERALD	25.00	REFUNDS
CD 02673649	10/27/2015	ST AUGUSTINE HS ALUMIN ASSOC O	25.00	REFUNDS
CD 02673650	10/27/2015	JAMES, AMY	25.00	REFUNDS
CD 02673651	10/27/2015	IDLEBIRD, MARCIE	25.00	REFUNDS
CD 02673652	10/27/2015	PARKS, BRITTANY	25.00	REFUNDS
CD 02673653	10/27/2015	VACCARO, JENNA	25.00	REFUNDS
CD 02673654	10/27/2015	BATTERSHELL, LAUREN	25.00	REFUNDS

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CD 02673655	10/27/2015	CONCHOLA, LESLIE	25.00	REFUNDS
CD 02673656	10/27/2015	ALLEN, CYNTHIA	50.00	REFUNDS
CD 02673657	10/27/2015	GASCAR, APRIL	25.00	REFUNDS
CD 02673658	10/27/2015	RANCK, JULIE	25.00	REFUNDS
CD 02673659	10/27/2015	LEAL, BLANCA	25.00	REFUNDS
CD 02673660	10/27/2015	BAEZ, EVA	25.00	REFUNDS
CD 02673661	10/27/2015	MATT, CAITLIN	25.00	REFUNDS
CD 02673662	10/27/2015	BONILLA, AMANDA	25.00	REFUNDS
CD 02673663	10/27/2015	PURNELL, KIMBERLY	25.00	REFUNDS
CD 02673664	10/27/2015	WILKERSON, ELVIS	25.00	REFUNDS
CD 02673665	10/27/2015	CRISS, SHONDRIA	25.00	REFUNDS
CD 02673666	10/27/2015	ST MATTHEW LUTHERAN CHURCH	25.00	REFUNDS
CD 02673667	10/27/2015	SUTTON, MARIE	25.00	REFUNDS
CD 02673668	10/27/2015	GUZMAN, CRYSTAL	25.00	REFUNDS
CD 02673669	10/27/2015	COREE, ULYSSESS	25.00	REFUNDS
CD 02673670	10/27/2015	THOMPSON, ADRIAN	50.00	REFUNDS
CD 02673671	10/27/2015	HARDEN, CHRIS	25.00	REFUNDS
CD 02673672	10/27/2015	RANDALL, GALE	25.00	REFUNDS
CD 02673673	10/27/2015	MARTINEZ, LESLIE	25.00	REFUNDS
CD 02673674	10/27/2015	WILTZ, BREEA	25.00	REFUNDS
CD 02673675	10/27/2015	ONILL, MELIISA	25.00	REFUNDS
CD 02673676	10/27/2015	SMITH, TIFFANY	25.00	REFUNDS
CD 02673677	10/27/2015	HUDSON, PAMELA	25.00	REFUNDS
CD 02673678	10/27/2015	TRUTH REVEALED INVESTIGATIONS	1,100.00	T/NC-INVESTIGATI
CD 02673679	10/27/2015	BRADY, KENNETH	592.00	T/NC-INVESTIGATI
CD 02673680	10/27/2015	WASHINGTON, LESLIE	2,167.20	CLAIMS AND TORTS
CD 02673681	10/27/2015	ASGEDOM, SENIYT	1,637.00	CLAIMS AND TORTS
CD 02673682	10/27/2015	CHINTA, SREERAM	1,497.57	CLAIMS AND TORTS
CD 02673683	10/27/2015	TACTICAL K9	6,880.00	FEES AND SERVICE
CD 02673684	10/27/2015	DUPREE, SELMA	300.00	MISCELLANEOUS EX
CD 02673685	10/27/2015	WADE, THERESA	25.00	REFUNDS
CD 02673686	10/27/2015	MCTORRY, KIMBERLY N	483.69	MILEAGE
CD 02673687	10/27/2015	GONZALEZ, CRISTINA	165.00	SEMINAR/CONF/TRA
CD 02673688	10/27/2015	PEREZ, ROXANA	33.81	MILEAGE
CD 02673689	10/27/2015	BOYD, TIMOTHY	12.00	FEES AND SERVICE
CD 02673690	10/27/2015	UGWUEGBU, SAWAYLA A	112.36	MILEAGE
CD 02673691	10/27/2015	CASTRO, RAY A	3,710.00	WEEKLY-1ST DEGRE
CD 02673692	10/27/2015	MEDLAND, LANCE B	3,791.18	FAM CRT-OTHR EXP
CD 02673693	10/27/2015	MCLELLAN, WILLIAM R	1,200.00	F-T COUNC CRTORD
CD 02673694	10/27/2015	ULINE	75.31	OFFICE SUPPLIES
CD 02673695	10/27/2015	MCCALL, PATRICK J	86.08	SUPPLIES
CD 02673696	10/27/2015	UTHSC HOUSTON	13,177.20	SUB-RECIPIENTS
CD 02673697	10/27/2015	HCTRA EZ TAG STORE	6.20	FEES AND SERVICE
CD 02673698	10/27/2015	HCTRA EZ TAG STORE	304.74	TRAVEL FOR EDUC/
CD 02673699	10/27/2015	HTS INC	24,554.85	CONSTR MATERIAL
CD 02673700	10/27/2015	EVELYN RUBENSTEIN JEWISH COMMU	6,931.00	F&S-CED PROGRAMS
CD 02673701	10/27/2015	MELTON ELECTRIC INC	2,100.00	REPAIR & MAINT
CD 02673702	10/27/2015	TEXAS DEPARTMENT OF TRANSPORTA	1,427.02	MATERIAL TEST-NC
CD 02673703	10/27/2015	FARIAS, IRIS AMELLA	360.00	TRAVEL FOR EDUC/
CD 02673704	10/27/2015	FARIAS, IRIS AMELLA	720.00	INTERPER. FEES
CD 02673705	10/27/2015	GROUND KEEPERS	461.00	FEES AND SERVICE
CD 02673706	10/27/2015	CITY OF JACINTO CITY	16,020.30	SUB-RECIPIENTS

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CD 02673707	10/27/2015	POLLOCK INVESTMENTS INC	417.49	SUPPLIES
CD 02673708	10/27/2015	TOMBALL TOOL RENTAL INC	210.00	CONCRETE
CD 02673709	10/27/2015	TRIPLE S STEEL SUPPLY CO	896.00	EQUIP UNDER \$500
CD 02673710	10/27/2015	TEXAS STATE UNIVERSITY	150.00	TRAVEL EXPENSE
CD 02673711	10/27/2015	CITY OF SOUTH HOUSTON	67,293.86	SUB-RECIPIENTS
CD 02673712	10/27/2015	BROUSSARD, ARLAN J	625.00	NON TRIAL-3RD DE
CD 02673713	10/27/2015	LOBUES RUBBER STAMP CO	29.05	OFFICE SUPPLIES
CD 02673714	10/27/2015	CITY OF HOUSTON HEALTH & HUMAN	115.50	FEES AND SERVICE
CD 02673715	10/27/2015	GOVERNMENT FINANCE OFFICEERS A	23.00	FEES AND SERVICE
CD 02673716	10/27/2015	GOVERNMENT FINANCE OFFICEERS A	2,655.00	FEES AND SERVICE
CD 02673717	10/27/2015	TEXAS DEPT OF HEALTH	12,675.00	AP GRANT AGENCY
CD 02673718	10/27/2015	HC TREASURER	6,031.65	FEES AND SERVICE
CD 02673719	10/27/2015	MOTOROLA SOLUTIONS INC	22,997.80	EQUIP OVER \$5000
CD 02673720	10/27/2015	CITY OF HOUSTON	492.50	LITIGATION EXPEN
CD 02673721	10/27/2015	CITY OF HOUSTON	98,564.51	HC OFF EMERG MGM
CD 02673722	10/27/2015	CITY OF HOUSTON	2,146.80	PERMITS
CD 02673723	10/27/2015	HC DEPT OF EDUCATION	1,437.00	FEES AND SERVICE
CD 02673724	10/27/2015	CITY OF PASADENA TEXAS	749.92	WATER
CD 02673725	10/27/2015	A 1 PERSONNEL OF HOUSTON INC	1,924.44	OTHER FEES & SVC
CD 02673726	10/27/2015	HC SHERIFFS OFFICE	1,860.92	SEMINAR/CONF/TRA
CD 02673727	10/27/2015	R G MILLER ENGINEERS	14,291.45	ENGINEERING SERV
CD 02673728	10/27/2015	LONE STAR COLLEGE NORTH HARRIS	10,416.66	F&S-CED PROGRAMS
CD 02673729	10/27/2015	HOUSTON CHRONICLE, THE	51.32	FEES AND SERVICE
CD 02673730	10/27/2015	HOUSTON CHRONICLE, THE	68.35	SUBSCRIPTIONS
CD 02673731	10/27/2015	HC MUD NO 11	35.00	WATER
CD 02673732	10/27/2015	SUNBELT FRESH WATER SUPPLY DIS	73.68	WATER
CD 02673733	10/27/2015	NEUMAN, TOM S	6,937.50	LITIGATION EXPEN
CD 02673734	10/27/2015	AETNA LIFE INSURANCE CO	63,714.35	FLEXS BENEFITS R
CD 02673735	10/27/2015	WARREN, BRIAN EDWARD	2,300.00	NON TRIAL-3RD DE
CD 02673736	10/27/2015	MOORE, MARY	2,875.00	NON TRIAL-2ND DE
CD 02673737	10/27/2015	GUERINOT, JERRY	1,975.00	TERM-1ST DEGREE
CD 02673738	10/27/2015	SOUTHWEST BUSINESS MACHINE	769.00	EQUIPMENT REPAIR
CD 02673739	10/27/2015	POLY SCIENTIFIC R & D	1,368.70	CHEM/LAB SUPPLIE
CD 02673740	10/27/2015	HARKINS, MICHAEL G	850.00	F-T COUNC CRTORD
CD 02673741	10/27/2015	LIMITONE, ANTHONY	100.00	NO APPEAR CRTORD
CD 02673742	10/27/2015	MAISEL, JOHN S	625.00	CPS NON-TRIAL JU
CD 02673743	10/27/2015	JACOB, GOLDA R	2,900.00	FAM CRT-OTHR EXP
CD 02673744	10/27/2015	KODAK ALARIS	716.00	EQUIPMENT REPAIR
CD 02673745	10/27/2015	CLARK, JOHN	1,975.00	TERM-1ST DEGREE
CD 02673746	10/27/2015	MILWAUKEE ELECTRIC TOOL CO	295.26	EQUIP UNDER \$500
CD 02673747	10/27/2015	INTERNAL REVENUE SERVICE OR PA	45.00	T/NC-2ND DEGREE
CD 02673748	10/27/2015	INTERNAL REVENUE SERVICE OR PA	2,500.00	DAILY-1ST DEGREE
CD 02673749	10/27/2015	STRATOS LEGAL SERVICES LP	244.64	LITIGATION EXPEN
CD 02673750	10/27/2015	STRATOS LEGAL SERVICES LP	2,451.70	LITIGATION EXPEN
CD 02673751	10/27/2015	HOUSTON TRANSPORTATION SERVICE	11,736.20	FEES & SVCS-CM
CD 02673752	10/27/2015	FRANK'S PIZZA INC	56.00	BOARD-PETIT JURY
CD 02673753	10/27/2015	KATY AREA ECONOMIC DEVELOPMENT	3,750.00	F&S-CED PROGRAMS
CD 02673754	10/27/2015	GALLS	1,332.00	CLOTHING
CD 02673755	10/27/2015	LAZ PARKING TEXAS	2,022.00	FEES AND SERVICE
CD 02673756	10/27/2015	MAR-CON SERVICES LLC	383,406.30	CONSTRUCTION
CD 02673757	10/27/2015	SMISSON, CASSANDRA P	1,350.00	T/NC-EXPERT TEST
CD 02673758	10/27/2015	TANNER, ALLEN	1,125.00	NON TRIAL-1ST DE

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CD 02673759	10/27/2015	CELLEBRITE USA CORP	23,100.00	SEMINAR/CONF/TRA
CD 02673760	10/27/2015	DOGGETT HEAVY MACHINERY SVCS	207.56	MOTOR EQUIP EXPE
CD 02673761	10/27/2015	TEXAS ASSOC OF DOMESTIC RELATI	7,450.00	FEES AND SERVICE
CD 02673762	10/27/2015	COMCAST OF HOUSTON	261.57	EQUIPMENT REPAIR
CD 02673763	10/27/2015	COMCAST OF HOUSTON	70.00	TELEPHONE-PHO
CD 02673764	10/27/2015	COMCAST OF HOUSTON	2,561.69	TELEPHONE-PHO
CD 02673765	10/27/2015	COMCAST OF HOUSTON	125.68	TELEPHONE-PHO
CD 02673766	10/27/2015	COMCAST OF HOUSTON	438.52	UTILITIES
CD 02673767	10/27/2015	HORIZON INTERNATIONAL GROUP	8,608.22	REPAIR & MAINT
CD 02673768	10/27/2015	INGEN SYSTEMS INC	4,532.50	SOFTWARE LICENSE
CD 02673769	10/27/2015	SUNSET RIDGE RETAIL CENTER LTD	5,469.72	RENTALS/LEASES
CD 02673770	10/27/2015	WASHINGTON, TYRONE W	2,750.00	F-T COUNC CRTORD
CD 02673771	10/27/2015	RICOH USA INC	3,563.13	COPIER LEASE
CD 02673772	10/27/2015	HD SUPPLY WHITE CAP CONSTRUCTI	500.55	SUPPLIES
CD 02673773	10/27/2015	PHAM PLLC, THE LAW OFFICE OF Q	300.00	FAMILY CONTEMPT
CD 02673774	10/27/2015	PROFESSIONAL TRAFFIC CONTROL	110,653.02	TRAFF SIGNS/STRI
CD 02673775	10/27/2015	TIPSWORD LAW FIRM, THE	6,110.00	FAMILY TDFPS OUT
CD 02673776	10/27/2015	INSIGHT PROPERTY INSPECTIONS	395.00	FEES AND SERVICE
CD 02673777	10/27/2015	STRATEGIC PRESENTATIONS OF TEX	800.00	LITIGATION EXPEN
CD 02673778	10/27/2015	CUSIC, DESSIRAY	300.00	FAMILY CONTEMPT
CD 02673779	10/27/2015	LIFE TECHNOLOGIES	5,800.00	SOFTWARE MAINTEN
CD 02673780	10/27/2015	TOUCHSTONE, STEPHEN E	1,800.00	F-T COUNC CRTORD
CD 02673781	10/27/2015	POLLAND, GARY M	7,027.06	CPS OUT CRTS HRS
CD 02673782	10/27/2015	TEXAS DEPARTMENT OF STATE HEAL	907.00	PERMITS
CD 02673783	10/27/2015	TEXAS DEPARTMENT OF STATE HEAL	600.00	FEES AND SERVICE
CD 02673784	10/27/2015	BAYTOWN MEALS ON WHEELS	2,563.00	F&S-CED PROGRAMS
CD 02673785	10/27/2015	GILLMAN, MICHAEL D	300.00	NO APPEAR CRTORD
CD 02673786	10/27/2015	STOP STICK LTD	538.00	TRAVEL FOR EDUC/
CD 02673787	10/27/2015	MICRO CENTER SALES CORP	771.68	SUPPLIES
CD 02673788	10/27/2015	LAKESHORE LEARNING MATERIALS	58.87	OFFICE SUPPLIES
CD 02673789	10/27/2015	W W GRAINGER	3,146.88	REPAIR & MAINT
CD 02673790	10/27/2015	W W GRAINGER	505.87	MOTOR EQUIP EXPE
CD 02673791	10/27/2015	W W GRAINGER	998.67	EQUIP UNDER \$500
CD 02673792	10/27/2015	W W GRAINGER	601.20	REPAIR & MAINT
CD 02673793	10/27/2015	TERMINIX INTL CO LP	100.00	PEST CONTROL SVC
CD 02673794	10/27/2015	TERMINIX INTL CO LP	82.00	PEST CONTROL SVC
CD 02673795	10/27/2015	GREENLEE, STEVEN	3,675.00	NON TRIAL-2ND DE
CD 02673796	10/27/2015	JOHN DEERE CO	37,039.38	EQUIP OVER \$5000
CD 02673797	10/27/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02673798	10/27/2015	JOHN DEERE LANDSCAPES	716.03	LANDSCAPING
CD 02673799	10/27/2015	SCHOOL SPECIALTY	160.79	OFFICE SUPPLIES
CD 02673800	10/27/2015	COMPUTYPE INC	3,972.34	PRINTING ADMIN.
CD 02673801	10/27/2015	WEST PUBLISHING CORPORATION	4,733.00	LITIGATION EXPEN
CD 02673802	10/27/2015	MIDWEST LIBRARY SVC	3,016.92	DIRECT CONTINUAT
CD 02673803	10/27/2015	THIBODEAUX, PATRICIA C	320.00	FEES AND SERVICE
CD 02673804	10/27/2015	SANCHEZ, WILLIS R	1,500.00	NON TRIAL-3RD DE
CD 02673805	10/27/2015	VARELA, JOSEPH W	3,147.50	NON TRIAL-1ST DE
CD 02673806	10/27/2015	PODOLSKY, BRETT A	4,049.50	1ST DEGREE-OUT O
CD 02673807	10/27/2015	CLARK, A REAGAN	171.90	SUBS-VISITG JUDG
CD 02673808	10/27/2015	MUSICK, JOANNE MARIE	629.00	NON TRIAL-3RD DE
CD 02673809	10/27/2015	SLOPIS, SHARON E	2,789.00	NON TRIAL-3RD DE
CD 02673810	10/27/2015	YORK, DOUGLAS RAY	2,575.00	Non Trial-Misdem

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CD 02673811	10/27/2015	BONNEY, JERRY R	450.00	FAMILY TDFPS NON
CD 02673812	10/27/2015	MONOPRICE	137.43	NON-INV PROP & E
CD 02673813	10/27/2015	JOHNSON JR, ROBERT CLARK	650.00	FAMILY CONTEMPT
CD 02673814	10/27/2015	SEGURA, PATRICIA	4,100.00	NON TRIAL-3RD DE
CD 02673815	10/27/2015	WHITE, BROCK	1,000.00	F-T COUNC CRTORD
CD 02673816	10/27/2015	COLEMAN, CHERYL F	485.00	FAMILY TDFPS NON
CD 02673817	10/27/2015	FARIAS II, LEONEL	125.00	FAMILY CONTEMPT
CD 02673818	10/27/2015	GIFFORD, BILLY RAY	790.00	NON TRIAL-3RD DE
CD 02673819	10/27/2015	BOUDREAUX JR, ROGERS	825.00	FAMILY TDFPS NON
CD 02673820	10/27/2015	OWENS, VANESSA C	1,780.80	SUB COURT REPORT
CD 02673821	10/27/2015	SYDOW, M DAVID	800.00	FAMILY TDFPS OUT
CD 02673822	10/27/2015	EASTERLING, DANNY	586.00	NON TRIAL-1ST DE
CD 02673823	10/27/2015	GIFFORD, JACQUELINE	1,125.00	NON TRIAL-3RD DE
CD 02673824	10/27/2015	WILLIAMSON, JANET LYNN	1,743.40	SOF EXHIBITS
CD 02673825	10/27/2015	DIAZ, ALBERT RAY	1,026.00	T/NC-INVESTIGATI
CD 02673826	10/27/2015	C R MARKHAM & ASSOCIATES	600.00	T/NC-INVESTIGATI
CD 02673827	10/27/2015	MIRANDA, SERGIO T	2,895.00	DAILY-3RD DEGREE
CD 02673828	10/27/2015	COULSON, REBECCA	400.00	Non Trial-Misdem
CD 02673829	10/27/2015	MUNIER, MARIE	2,777.50	NON TRIAL-3RD DE
CD 02673830	10/27/2015	CITIBANK NA	47,771.90	TRAVEL EXPENSE
CD 02673832	10/27/2015	VASQUEZ, PEDRO	14,545.00	FEES AND SERVICE
CD 02673833	10/27/2015	GRAVES, TUCKER	250.00	NON TRIAL-3RD DE
CD 02673834	10/27/2015	MARSH, PETER JOSEPH	425.00	FEES AND SERVICE
CD 02673835	10/27/2015	STONE ATTY, MICHAEL JOHN	1,975.00	TERM-1ST DEGREE
CD 02673836	10/27/2015	HALE, JEFF	790.00	DAILY-1ST DEGREE
CD 02673837	10/27/2015	SALAZAR, JOEL E	1,500.00	NON TRIAL-3RD DE
CD 02673838	10/27/2015	KISLUK, BRET STEVEN	1,926.00	NON TRIAL-2ND DE
CD 02673839	10/27/2015	IRS OR GEORGE T CLEVINGER	3,015.00	CPS OUT CRTS HRS
CD 02673840	10/27/2015	ENTOMOLOGICAL SOCIETY OF AMERI	650.00	OTHER SERVICES
CD 02673841	10/27/2015	ESCAMILLA, MARK	600.00	T/NC-INVESTIGATI
CD 02673842	10/27/2015	LOWES	964.28	BUILDING MATERIA
CD 02673843	10/27/2015	AMERICAN TIRE DISTRIBUTORS INC	2,009.84	MOTOR EQUIP EXPE
CD 02673844	10/27/2015	ALEXANDER DUBOSE & TOWNSEND LL	14,050.00	LITIGATION EXPEN
CD 02673845	10/27/2015	WILDLIFE SOCIETY, THE	91.00	F&S-MEMBERSHIPS
CD 02673846	10/27/2015	ISANI CONSULTANTS LP	5,888.00	ENGINEERING SERV
CD 02673847	10/27/2015	TETRA INTERESTS INC	425.00	FEES AND SERVICE
CD 02673848	10/27/2015	HOME DEPOT, THE	311.87	EQUIP UNDER \$500
CD 02673849	10/27/2015	OFFICE DEPOT	1,497.36	OFFICE SUPPLIES
CD 02673850	10/27/2015	HOUSTON BAR ASSOC	53,500.00	FEES AND SERVICE
CD 02673851	10/27/2015	GERLAND'S FOOD FAIR INC	932.39	CONSUMABLE SUPP
CD 02673852	10/27/2015	BROOKSIDE EQUIPMENT SALES	1,874.00	TIRES
CD 02673853	10/27/2015	COULSON, MICHAEL W	650.00	NON TRIAL-3RD DE
CD 02673854	10/27/2015	JONES, JACLYN IDELL	4,950.00	FAMILY TDFPS NON
CD 02673855	10/27/2015	UMANZOR, LUZ M	570.00	INTERPER-INDIGEN
CD 02673856	10/27/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	8,445.00	ENGINEERING SERV
CD 02673857	10/27/2015	TEXAS ASSOC OF COUNTIES	160.00	FEES AND SERVICE
CD 02673858	10/27/2015	TEXAS ASSOC OF COUNTIES	160.00	FEES AND SERVICE
CD 02673859	10/27/2015	TEXAS ASSOC OF COUNTIES	160.00	FEES AND SERVICE
CD 02673860	10/27/2015	TEXAS ASSOC OF COUNTIES	480.00	FEES AND SERVICE
CD 02673861	10/27/2015	TEXAS ASSOC OF COUNTIES	320.00	FEES AND SERVICE
CD 02673862	10/27/2015	TEXAS ASSOC OF COUNTIES	640.00	FEES AND SERVICE
CD 02673863	10/27/2015	TEXAS ASSOC OF COUNTIES	160.00	FEES AND SERVICE



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CD 02673864	10/27/2015	NETWORK CABLING SVCS INC	30,342.84	ENGINEER SVCS-NC
CD 02673865	10/27/2015	CMC CONSTRUCTION SERVICES INC	163.76	SUPPLIES
CD 02673866	10/27/2015	TEXAS DEPARTMENT OF TRANSPORT	27.52	FEES AND SERVICE
CD 02673867	10/27/2015	TEXAS DEPT OF AGRICULTURE	48.00	SUBSCRIPTIONS
CD 02673868	10/27/2015	MORAN ATTY, THOMAS	1,790.00	WEEKLY-1ST DEGRE
CD 02673869	10/27/2015	SLATE, DENNIS M	1,472.24	FAMILY TDFPS NON
CD 02673870	10/27/2015	SOUTHWEST REPORTG & VIDEO	1,311.69	LITIGATION EXPEN
CD 02673871	10/27/2015	BAYTOWN WEST CHAMBERS COUNTY	5,208.33	F&S-CED PROGRAMS
CD 02673872	10/27/2015	HUNGRY MARY ENTERPRISE DBA	2,534.00	BOARD-PETIT JURY
CD 02673873	10/27/2015	SAMS CLUB	1,765.18	PROVISIONS
CD 02673874	10/27/2015	GALVESTON BAY FOUNDATION	3,999.45	SUB-RECIPIENTS
CD 02673875	10/27/2015	DF SALES	4,981.89	SUPPLIES
CD 02673876	10/27/2015	LMC CORPORATION	177,692.22	REPAIR & MAINT
CD 02673877	10/27/2015	HOBBY LOBBY STORES	456.45	SUPPLIES
CD 02673878	10/27/2015	J T B SERVICES INC	238,583.00	FEES AND SERVICE
CD 02673879	10/27/2015	EXCEL LABEL LLC	694.13	OFFICE SUPPLIES
CD 02673880	10/27/2015	LOVETT AGENCY, THE	95.00	OFFICE SUPPLIES
CD 02673881	10/27/2015	LOVETT AGENCY, THE	113.00	FEES AND SERVICE
CD 02673882	10/27/2015	PAINTCO	2,776.42	SUPPLIES
CD 02673883	10/27/2015	CONROE WELDING SUPPLY	295.64	SUPPLIES
CD 02673884	10/27/2015	WYATT RESOURCES	2,846.00	CONSTRUCTION
CD 02673885	10/27/2015	GEOTEST ENGINEERING INC	45,711.26	CONSTR MATERIAL
CD 02673886	10/27/2015	AIRGAS SOUTHWEST INC	10.20	PROPANE GAS
CD 02673887	10/27/2015	B&L SAFE AND LOCK INC	50.00	LOCKS-SUPPLIES
CD 02673888	10/27/2015	FAST SIGNS	246.75	TRAFF SIGNS/STRI
CD 02673889	10/27/2015	FLORABUNDA	61.11	PLANTS
CD 02673890	10/27/2015	US LEGAL SUPPORT HOUSTON	53.00	LITIGATION EXPEN
CD 02673891	10/27/2015	IPTM	1,590.00	SEMINAR/CONF/TRA
CD 02673892	10/27/2015	REDDY ICE	375.00	RENTALS/LEASES
CD 02673893	10/27/2015	SPECIAL DELIVERY SERVICE INC	75.00	LITIGATION EXPEN
CD 02673894	10/27/2015	HC MUD NO 217	1,485.51	WATER
CD 02673895	10/27/2015	TEXAS TRUCK CENTERS OF HOUSTON	826.81	MOTOR EQUIP EXPE
CD 02673896	10/27/2015	JASONS DELI	1,171.21	FEES AND SERVICE
CD 02673897	10/27/2015	NATIONWIDE TOOLS & SUPPLIES	584.18	HARDWARE
CD 02673898	10/27/2015	DOMINION AIR & HEAT	4,885.00	REPAIR & MAINT
CD 02673899	10/27/2015	C J HENSCH & ASSOCIATES INC	4,400.00	FEES AND SERVICE
CD 02673900	10/27/2015	DAE & ASSOCIATES LTD	1,482.75	CONSTR MATERIAL
CD 02673901	10/27/2015	GORDON-DARBY INC	5.04	FEES AND SERVICE
CD 02673902	10/27/2015	DEBNER & COMPANY	701.39	REPAIR & MAINT
CD 02673903	10/27/2015	BAY AREA HOUSTON ECONOMIC PART	14,583.33	F&S-CED PROGRAMS
CD 02673904	10/27/2015	SEHCEDC	9,375.00	F&S-CED PROGRAMS
CD 02673905	10/27/2015	WESTCO GROUNDS MAINTENANCE	70,667.54	MOWING-OUTSIDE C
CD 02673906	10/27/2015	JWS HEALTH CONSULTANTS INC	2,207.45	F&S-TEMP PERSONN
CD 02673907	10/27/2015	BAKER'S SAFE AND LOCK CO INC	24.00	REPAIR & MAINT
CD 02673908	10/27/2015	PIERCE GOODWIN ALEXANDER AND L	12,979.65	CONSTRUCTION
CD 02673909	10/27/2015	CAYMAN CHEMICAL CO INC	250.00	CHEM/LAB SUPPLIE
CD 02673910	10/27/2015	SPOK	4.35	PAGERS
CD 02673911	10/27/2015	ARAMARK UNIFORM SVCS	1,104.24	FEES AND SERVICE
CD 02673912	10/27/2015	SYMPHONY MOBILEX	1,160.00	MEDICAL/DRUGS
CD 02673913	10/27/2015	GOBERT, ALAIN JEAN	320.00	INTERPRE-CCCL
CD 02673914	10/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	450.00	OFFICE SUPPLIES
CD 02673915	10/27/2015	LEXISNEXIS RISK DATA MANAGEMEN	1,550.00	FEES AND SERVICE

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CD 02673916	10/27/2015	FEDERAL EXPRESS CORP	23.93	FEES AND SERVICE
CD 02673917	10/27/2015	FEDERAL EXPRESS CORP	269.97	OFFICE SUPPLIES
CD 02673918	10/27/2015	ALANTON GROUP	22,705.00	CUSTODIAL SERVIC
CD 02673919	10/27/2015	BROOKS & SPARKS INC	10,214.40	PRE. ENG. SVCS.
CD 02673920	10/27/2015	R&W POLIZE ENTERPRISES INC	45.00	FEES AND SERVICE
CD 02673921	10/27/2015	PHONOSCOPE INC	4,200.00	TELEPHONE-PHO
CD 02673922	10/27/2015	FISK ELECTRIC CO	5,123.80	REPAIR & MAINT
CD 02673923	10/27/2015	INSTITUTE OF SPIRITUALITY AND	450.00	SEMINAR/CONF/TRA
CD 02673924	10/27/2015	KINLOCH EQUIPMENT & SUPPLY	1,732.30	MOTOR EQUIP EXPE
CD 02673925	10/27/2015	TRAFFIC SYSTEMS CONSTRUCTION I	597,242.99	AP RETAINAGE SWP
CD 02673926	10/27/2015	BAC-FLO UNLIMITED INC	1,299.00	TRAVEL FOR EDUC/
CD 02673927	10/27/2015	TEXAS DEPARTMENT OF LICENSING	60.00	PERMITS
CD 02673928	10/27/2015	RON CARTER AUTOLAND	1,627.98	FLEET-OUTSIDE SE
CD 02673929	10/27/2015	TRIPLE S STEEL SUPPLY CO	9,301.68	CONSTRUCTION
CD 02673930	10/27/2015	FRY'S ELECTRONICS	49.88	EQUIP UNDER \$500
CD 02673931	10/27/2015	GRAYSON BUSINESS COMPUTERS INC	410.99	SUPPLIES
CD 02673932	10/27/2015	MCKINNEY DODGE	44,610.00	VEHICLES O/5000
CD 02673933	10/27/2015	BERNSTEIN PERWIEN PROPERTIES	15,874.26	OFFICE SPACE
CD 02673934	10/27/2015	OLDCASTLE PRECAST	9,295.00	CONSTRUCTION
CD 02673935	10/27/2015	BOYER INC	10,965.29	AP RETAINAGE SWP
CD 02673936	10/27/2015	WILCO SUPPLY INC	349.63	MOTOR EQUIP EXPE
CD 02673937	10/27/2015	UNITED A/C SUPPLY	162.45	REPAIR PARTS
CD 02673938	10/27/2015	NESTLE WATERS NORTH AMERICA	1,874.85	RENTALS/LEASES
CD 02673939	10/27/2015	TOTAL LIBRARY SERVICES	583.75	FEES & SVCS-CAT
CD 02673940	10/27/2015	UNIVERSAL PLUMBING SUPPLY	21,098.00	CONSTRUCTION
CD 02673941	10/27/2015	COMPUCYCLE INC	61.08	FEES AND SERVICE
CD 02673942	10/27/2015	TOMASINO ENTERPRISES	520.86	MOTOR EQUIP EXPE
CD 02673943	10/27/2015	SYSCO FOOD SVCS INC	1,574.25	SUPPLIES
CD 02673944	10/27/2015	TIMBER LANE UTILITY DIST	1,956.37	WATER
CD 02673945	10/27/2015	CHASTANG FORD	93.40	MOTOR EQUIP EXPE
CD 02673946	10/27/2015	CHASTANG FORD	450.50	MOTOR EQUIP EXPE
CD 02673947	10/27/2015	HC MUD NO 216	90.00	WATER
CD 02673948	10/27/2015	WEST HC MUD NO 1	1,251.00	WATER
CD 02673949	10/27/2015	CHANG SHENG INC	24.97	EQUIP UNDER \$500
CD 02673950	10/27/2015	CHANG SHENG INC	183.99	EQUIP UNDER \$500
CD 02673951	10/27/2015	CRANE MASTER	3,150.00	EQUIPMENT RENTAL
CD 02673952	10/27/2015	HOUSTON CHRONICLE, THE	1,875.18	ADVERTISING
CD 02673953	10/27/2015	MIREX AQUAPURE SOLUTIONS	55.00	RENTALS/LEASES
CD 02673954	10/27/2015	UNITED STATES POSTAL SERVICE	3,000.00	POSTAGE
CD 02673955	10/27/2015	HC MUD #50	251.17	WATER
CD 02673956	10/27/2015	HOPWA HOUSING CORPORATION	38,886.66	SUB-RECIPIENTS
CD 02673957	10/27/2015	VWR INTERNAT'L	258.36	CHEM/LAB SUPPLIE
CD 02673958	10/27/2015	RESOLUTION	461.00	SUPPLIES
CD 02673959	10/27/2015	NEOPOST	100.47	RENTALS/LEASES
CD 02673960	10/27/2015	MAIL FINANCE	776.94	RENTALS/LEASES
CD 02673961	10/27/2015	PETSMART	151.41	ANIMAL FEED
CD 02673962	10/27/2015	EXECUTEAM STAFFING	1,575.17	F&S-TEMP PERSONN
CD 02673963	10/27/2015	TRAVIS COUNTY	5,511.00	COURT COSTS
CD 02673964	10/27/2015	TRAVIS COUNTY	1,837.00	FEES AND SERVICE
CD 02673965	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	550.31	CHILD RELATED EX
CD 02673966	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	5,016.18	CHILD RELATED EX
CD 02673968	10/27/2015	BERLINGER, MELBOURNE T	650.00	COURT COSTS

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CD 02673969	10/27/2015	KERN, ROBERT J	37.26	TRAVEL-VISITG JU
CD 02673970	10/27/2015	CAIN HOLDING GROUP CUTTEN ROAD	60.54	TRAINING
CD 02673971	10/27/2015	OLADEJO, MUBARAK	593.60	SUB COURT REPORT
CD 02673972	10/27/2015	MCCONNELL, SARAH G	250.00	FAMILY CONTEMPT
CD 02673973	10/27/2015	PARSONS ENVIRONMENT & INFRASTR	15,789.22	LITIGATION EXPEN
CD 02673974	10/27/2015	AT&T	37,561.86	TELEPHONE
CD 02673978	10/27/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02673979	10/27/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02673980	10/27/2015	HOUSTON CHRONICLE	286.00	SUBSCRIPTIONS
CD 02673981	10/27/2015	STATE AUDITORS OFFICE	399.00	FEES AND SERVICE
CD 02673982	10/27/2015	VERIZON	16,271.40	TELEPHONE
CD 02673984	10/27/2015	VERIZON WIRELESS	6,001.89	TELEPHONE
CD 02673985	10/27/2015	VERIZON WIRELESS	2,189.41	TELEPHONE
CD 02673986	10/27/2015	NASACT	299.00	FEES AND SERVICE
CD 02673987	10/27/2015	CENTERPOINT ENERGY	4,092.47	GAS
CD 02673988	10/27/2015	CWLA	6,000.00	FEES AND SERVICE
CD 02673989	10/27/2015	AT&T	142,843.84	TELEPHONE
CD 02673990	10/27/2015	ISACA	175.00	FEES AND SERVICE
CD 02673991	10/27/2015	BNSF RAILWAY COMPANY	31,725.35	UTIL/PIPELINE AD
CD 02673992	10/27/2015	GRANT ROAD PUD	32.25	WATER
CD 02673993	10/27/2015	DRESSEL, DANA	25.00	REFUNDS
CD 02673994	10/27/2015	HARPER, TERI	25.00	REFUNDS
CD 02673995	10/27/2015	HARRIS GALVESTON SUBSIDENCE DI	74.00	FEES AND SERVICE
CD 02673996	10/27/2015	HARRIS GALVESTON SUBSIDENCE DI	40.00	FEES AND SERVICE
CD 02673997	10/27/2015	HARRIS GALVESTON SUBSIDENCE DI	50.00	PERMITS
CD 02673998	10/27/2015	JULIA C HESTER HOUSE	17,488.31	FEES AND SERVICE
CD 02673999	10/27/2015	RYAN, VINCE	669.24	LITIGATION EXPEN
CD 02674000	10/27/2015	HUBERT, PLEASHETTE	25.00	REFUNDS
CD 02674001	10/27/2015	PEARLAND ALTERNATOR CO INC	138.50	MOTOR EQUIP EXPE
CD 02674002	10/27/2015	TELKIN SHEET METAL INC	93.50	REPAIR & MAINT
CD 02674003	10/27/2015	HIGHLIGHTS ELECTRICAL INC	3,016.00	REPAIR & MAINT
CD 02674004	10/27/2015	HOUSTON KIDDIE EXPRESS TRANSIT	2,640.00	F&S-TAXI SERVICE
CD 02674007	10/27/2015	TEXAS MED CTR HOSPITAL LAUNDRY	328.56	FEES AND SERVICE
CD 02674008	10/27/2015	DAHILL OFFICE TECHNOLOGY	5,212.15	COPIER RENTAL
CD 02674009	10/27/2015	SERVICEDOCs	415.00	LITIGATION EXPEN
CD 02674010	10/27/2015	INFOVINE	2,216.49	PRINTING ADMIN.
CD 02674011	10/27/2015	HD SUPPLY POWER SOLUTIONS LTD	20,532.99	SUPPLIES
CD 02674012	10/27/2015	DUNBAR ARMORED	47,393.73	FEES AND SERVICE
CD 02674013	10/27/2015	COBB, RICHARD H	10,789.22	LITIGATION EXPEN
CD 02674014	10/27/2015	MULTI SERVICE TECHNOLOGY SOLUT	18,442.48	FLEET-OUTSIDE SE
CD 02674015	10/27/2015	ROTHENBERG, SCOTT	1,720.00	LITIGATION EXPEN
CD 02674016	10/27/2015	ASSOCIATED SUPPLY CO	1,171.00	MOTOR EQUIP EXPE
CD 02674017	10/27/2015	POT O GOLD RENTALS	953.75	FEES AND SERVICE
CD 02674018	10/27/2015	POT O GOLD RENTALS	7,407.50	FEES AND SERVICE
CD 02674019	10/27/2015	SWAGIT PRODUCTIONS	995.00	FEES AND SERVICE
CD 02674020	10/27/2015	HARRIS CO MUD 165	1,177.05	WATER
CD 02674021	10/27/2015	GARDERE WYNNE SEWELL	89,603.25	LITIGATION EXPEN
CD 02674022	10/27/2015	GEOSYNTEC CONSULTANTS	5,487.82	FEES AND SERVICE
CD 02674023	10/27/2015	HALF PRICE BOOKS RECORDS MAGAZ	884.77	SUPPLIES
CD 02674024	10/27/2015	HARRIS COUNTY MUD 165	60.36	WATER
CD 02674025	10/27/2015	WCA WASTE	29,381.29	WASTE DISPOSAL
CD 02674028	10/27/2015	MORENO, EULALIO	650.00	F&S-HIST'CAL COM

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CD 02674029	10/27/2015	SILSBEE FORD	225,449.23	VEHICLES O/5000
CD 02674030	10/27/2015	SULLIVAN, MIKE	156.75	MOTOR EQUIP EXPE
CD 02674031	10/27/2015	SULLIVAN, MIKE	82.00	MOTOR EQUIP EXPE
CD 02674032	10/27/2015	HESELBEIN TIRE SOUTHWEST	59.00	MOTOR EQUIP EXPE
CD 02674033	10/27/2015	MP2 ENERGY TEXAS	6,182.88	ELECTRICITY
CD 02674034	10/27/2015	CITY OF HOUSTON UTILITY CUSTOM	15,987.75	WATER
CD 02674035	10/27/2015	ENTERPRISE HOLDINGS	2,325.00	CAR & VAN RENTAL
CD 02674036	10/27/2015	GREENSLADE AND COMPANY	118.21	EQUIPMENT REPAIR
CD 02674037	10/27/2015	MISTRETTA, MARGARET	218.13	SUPPLIES
CD 02674038	10/27/2015	COLLABORATE ARCH	549.85	FEES AND SERVICE
CD 02674039	10/27/2015	KONICA MINOLTA BUSINESS SOLUTI	8,744.56	COPIER RENTAL
CD 02674040	10/27/2015	TRAN, THAO T	1,730.00	FAMILY TDFPS NON
CD 02674041	10/27/2015	BOUCHER DESIGN GROUP	575.00	ENGINEER SVCS-NC
CD 02674042	10/27/2015	PROFESSIONAL SPORTS PUBLICATIO	12,000.00	FEES AND SERVICE
CD 02674043	10/27/2015	MASTERS ADVANCED REMEDIATION S	3,425.81	WASTE DISPOSAL
CD 02674044	10/27/2015	STERICYCLE COMMUNICATION SOLUT	284.50	FEES AND SERVICE
CD 02674045	10/27/2015	CHEN, YUQING	25.00	REFUNDS
CD 02674046	10/27/2015	INTOWN SUITES MANAGEMENT	10,551.32	FEES AND SERVICE
CD 02674048	10/27/2015	JAHNZ, STEPHANIE TAYLOR	906.25	COURT COSTS
CD 02674049	10/27/2015	NATIONAL GRANTS MANAGEMENT ASS	149.00	F&S-MEMBERSHIPS
CD 02674050	10/27/2015	ON SITE DECALS	2,040.00	SUSP-EMERG EQUIP
CD 02674051	10/27/2015	DBI SERVICES LLC	29,000.00	FEES AND SERVICE
CD 02674052	10/27/2015	ASIAN AMERICAN HEALTH COALITIO	750.00	FEES AND SERVICE
CD 02674053	10/27/2015	AKALIA INTERACTIVE	347.00	FEES AND SERVICE
CD 02674054	10/27/2015	E P BRADY LTD	106,979.50	CONSTRUCT-NONCAP
CD 02674055	10/27/2015	UNIVERSITY OF HOUSTON DOWNTOWN	100.00	TRAVEL FOR EDUC/
CD 02674056	10/27/2015	ALLEYTON RESOURCE COMPANY	3,520.00	CONSTRUCTION
CD 02674057	10/27/2015	ENVIROCON TERMITE & PEST	750.00	PEST CONTROL SVC
CD 02674058	10/27/2015	JAMES CONSTRUCTION GROUP	752,942.70	CONSTRUCTION
CD 02674059	10/27/2015	SHERWOOD DESIGN ENGINEERS	3,185.00	ENGINEERING SERV
CD 02674060	10/27/2015	RM REPORTING	296.80	SUB COURT REPORT
CD 02674061	10/27/2015	CSI CONSOLIDATED	13,840.00	STORM SEWER MAIN
CD 02674062	10/27/2015	FANDINO, ADIEL	500.00	SUBSISTENCE
CD 02674063	10/27/2015	SENTRY CONTROL SYSTEMS	467.00	REPAIR & MAINT
CD 02674064	10/27/2015	AVIANDS	102,278.31	PROVISIONS
CD 02674065	10/27/2015	DEPOSITION SOLUTIONS	378.60	LITIGATION EXPEN
CD 02674066	10/27/2015	BRINK, CHARLES J	75.00	FAMILY CONTEMPT
CD 02674067	10/27/2015	PROFESSIONAL PAVEMENT PRODUCTS	9,250.00	FEES AND SERVICE
CD 02674068	10/27/2015	THERMAPURE TEXAS- PUREPEST TEX	4,273.00	PEST CONTROL SVC
CD 02674069	10/27/2015	DOCUMENT TECHNOLOGIES	2,165.76	LITIGATION EXPEN
CD 02674070	10/27/2015	LEGO BRAND RETAIL INC	8,174.27	NON-INV PROP & E
CD 02674071	10/27/2015	CODE DOCTOR LP	720.00	FEES AND SERVICE
CD 02674072	10/27/2015	DELAPAZ, OFELIA	2,500.00	CLAIMS AND TORTS
CD 02674073	10/27/2015	ADVANCED DOCUMENT & HANDWRITIN	900.00	T/C-EXPERT TESTI
CD 02674074	10/27/2015	VICKERS, MEGAN	75,250.00	CLAIMS AND TORTS
CD 02674075	10/27/2015	BENITEZ, EVELYN	500.00	SEC DEP PRKS/CC
CD 02674076	10/27/2015	VINSON & ELKINS IN TRUST FOR	36,013.75	LAND TEMP CLOSNG
CD 02674077	10/27/2015	VINSON & ELKINS IN TRUST FOR	261,000.00	LAND TEMP CLOSNG
CD 02674078	10/27/2015	SALAZAR, LUIS ROBERTO	570.00	INTERPER-INDIGEN
CD 02674079	10/27/2015	ST JOSEPH EMERGENCY PHYSICIANS	728.10	MEDICAL/DRUGS
CD 02674080	10/27/2015	TORRES, TIFFANY	85,000.00	CLAIMS AND TORTS
CD 02674081	10/27/2015	CAVITT, LACHAAMA	600.00	MISCELLANEOUS EX

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CD 02674082	10/27/2015	PRESLEY, KASSIDY T	500.00	SUBSISTENCE
CD 02674083	10/27/2015	DUNN, ROBERT	500.00	SUBSISTENCE
CD 02674084	10/27/2015	BARBOSA, SAL E	500.00	SUBSISTENCE
CD 02674085	10/27/2015	HUTCHINGS, ISAIAH A	500.00	SUBSISTENCE
CD 02674086	10/27/2015	RAFFEL, KRISTIN	500.00	SUBSISTENCE
CD 02674087	10/27/2015	DANCY, ALICE	500.00	SUBSISTENCE
CD 02674088	10/27/2015	LAREAU, JODIE	500.00	SUBSISTENCE
CD 02674089	10/27/2015	TOMPKINS, CLIFFORD	500.00	SUBSISTENCE
CD 02674090	10/27/2015	PRESTON, CASEY E	500.00	SUBSISTENCE
CD 02674091	10/27/2015	PUFFER, SHELBY	500.00	SUBSISTENCE
CD 02674092	10/27/2015	HOLGUIN, GINA	415.00	SUBSISTENCE
CD 02674093	10/27/2015	CAREY, DEVOLA	350.00	SUBSISTENCE
CD 02674094	10/27/2015	JACKSON, TONY	350.00	SUBSISTENCE
CD 02674095	10/27/2015	AT&T	16.32	TELEPHONE
CD 02674096	10/27/2015	CASTRO, RAY A	350.00	NON TRIAL-3RD DE
CD 02674097	10/27/2015	PUMPS OF HOUSTON INC	3,423.00	WATER FAC.MAINTEN
CD 02674098	10/27/2015	LUDWIG, V JEFFREY	3,500.00	F-T COUNCIL CRTORD
CD 02674099	10/27/2015	HC COMMUNITY SUPERVISION AND C	25,000.00	RENTALS/LEASES
CD 02674100	10/27/2015	CLARK CONDON ASSOCIATES INC	9,950.00	ENGINEER SVCS-NC
CD 02674101	10/27/2015	GODINICH, JEROME	2,250.00	NON CAPITAL APPE
CD 02674102	10/27/2015	LOCKWOOD ANDREWS & NEWNAM	46,338.80	ENGINEERING SERV
CD 02674103	10/27/2015	DANNENBAUM ENG CORP	32,466.30	ENGINEERING SERV
CD 02674104	10/27/2015	STATE FIREMENS & FIRE MARSHALS	1,301.54	SUPPLIES
CD 02674105	10/27/2015	LETSOS CO	29,525.00	CONSTRUCTION
CD 02674106	10/27/2015	DUNHAM ENGINEERING	2,000.00	WATER FAC.MAINTEN
CD 02674107	10/27/2015	POLLOCK INVESTMENTS INC	665.37	PROVISIONS
CD 02674108	10/27/2015	TRIPLE S STEEL SUPPLY CO	1,041.32	COMMITTED PROJEC
CD 02674109	10/27/2015	MATHESON TRI GAS	62.86	OFFICE SUPPLIES
CD 02674110	10/27/2015	PACER SVC CENTER	100.06	LITIGATION EXPEN
CD 02674111	10/27/2015	LABATT FOOD SERVICE LP	439.88	PROVISIONS
CD 02674112	10/27/2015	GREENS PARKWAY M U D	60.00	WATER
CD 02674113	10/27/2015	KERR COUNTY	85.00	FEES AND SERVICE
CD 02674114	10/27/2015	C & G WHOLESALE HOUSTON	130.98	CLOTHING
CD 02674115	10/27/2015	CITY OF HOUSTON HEALTH	697.07	RENTALS/LEASES
CD 02674116	10/27/2015	BEXAR COUNTY SHERIFF	160.00	FEES AND SERVICE
CD 02674117	10/27/2015	FRANKLIN, MARCUS D	25.00	REFUNDS
CD 02674118	10/27/2015	CARRIER CORPORATION	6,110.75	EQUIPMENT REPAIR
CD 02674119	10/27/2015	CARRIER ENTERPRISE	1,794.97	SUPPLIES
CD 02674120	10/27/2015	WARREN, BRIAN EDWARD	2,324.00	T/NC-2ND DEGREE
CD 02674121	10/27/2015	MOORE, MARY	1,120.00	NON TRIAL-3RD DE
CD 02674122	10/27/2015	LANDAUER INC	881.95	FEES AND SERVICE
CD 02674123	10/27/2015	SOUTHWEST BUSINESS MACHINE	2,312.00	EQUIPMENT REPAIR
CD 02674124	10/27/2015	CHARM TEX	1,365.70	CLOTHING
CD 02674125	10/27/2015	HARKINS, MICHAEL G	150.00	NO APPEAR CRTORD
CD 02674126	10/27/2015	LIMITONE, ANTHONY	900.00	F-T COUNCIL CRTORD
CD 02674127	10/27/2015	MATTHEW BENDER AND COMPANY INC	109.13	OFFICE SUPPLIES
CD 02674128	10/27/2015	PRACTISING LAW INSTITUTE	7.50	OFFICE SUPPLIES
CD 02674129	10/27/2015	INTERNAL REVENUE SERVICE OR PA	334.00	T/NC-3RD DEGREE
CD 02674130	10/27/2015	PROWEAR INC	3,991.51	CLOTHING
CD 02674131	10/27/2015	BARCODES LLC	202,356.00	EQUIP UNDER \$500
CD 02674132	10/27/2015	LAZ PARKING TEXAS	70.00	RENTALS/LEASES
CD 02674133	10/27/2015	LAZ PARKING TEXAS	97.00	FEES AND SERVICE

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CD 02674134	10/27/2015	COTTON COMMERCIAL USA INC	118,014.45	BUILDING RENOVAT
CD 02674135	10/27/2015	TANNER, ALLEN	625.00	NON TRIAL-3RD DE
CD 02674136	10/27/2015	LANDSCAPE CONSULTANTS OF TEXAS	1,550.00	LANDSCAPE SERVIC
CD 02674137	10/27/2015	TRANE	45,181.64	BUILDING RENOVAT
CD 02674138	10/27/2015	TEXAS ORAL HEALTH COALITION	620.00	SEMINAR/CONF/TRA
CD 02674139	10/27/2015	ROBERT SCHMITZ PROPERTIES A LL	1,825.44	RENTALS/LEASES
CD 02674140	10/27/2015	PETERSON, MICHAEL	152.00	T/NC-INVESTIGATI
CD 02674141	10/27/2015	GAISER, TERRENCE	1,250.00	NON TRIAL-3RD DE
CD 02674142	10/27/2015	GILLMAN, MICHAEL D	1,000.00	NON TRIAL-3RD DE
CD 02674143	10/27/2015	UNITED PARCEL SVC INC	224.54	FEES AND SERVICE
CD 02674144	10/27/2015	CORPORATE THERMOGRAPHERS	769.00	OFFICE SUPPLIES
CD 02674145	10/27/2015	ARREDONDO, ERNESTO	1,500.00	F-T COUNC CRTORD
CD 02674146	10/27/2015	G&K SVCS	87.29	SUPPLIES
CD 02674147	10/27/2015	CARDINAL HEALTH 200	2,320.35	MEDICAL/DRUGS
CD 02674148	10/27/2015	NCS PEARSON	99.00	FEES AND SERVICE
CD 02674149	10/27/2015	WEST PUBLISHING CORPORATION	2,990.22	OFFICE SUPPLIES
CD 02674150	10/27/2015	WEST PUBLISHING CORPORATION	2,493.71	FEES AND SERVICE
CD 02674151	10/27/2015	CONTRERAS, JUAN	4,025.00	NONCAP-BILINGUAL
CD 02674152	10/27/2015	PODOLSKY, BRETT A	2,354.00	NON TRIAL-1ST DE
CD 02674153	10/27/2015	SEGURA, PATRICIA	1,075.00	NON TRIAL-3RD DE
CD 02674154	10/27/2015	SCHULTZ, DOLORES	58.00	FEES AND SERVICE
CD 02674155	10/27/2015	WHITE, BROCK	750.00	F-T COUNC CRTORD
CD 02674156	10/27/2015	RAMSEY, ROBERT SCOTT	2,940.00	NON-CAP APPEAL/5
CD 02674157	10/27/2015	EASTERLING, DANNY	17,590.68	OTHER-CAPITAL
CD 02674158	10/27/2015	GIFFORD, JACQUELINE	625.00	NON TRIAL-3RD DE
CD 02674159	10/27/2015	DIAZ, ALBERT RAY	570.35	T/NC-INVESTIGATI
CD 02674160	10/27/2015	MIRANDA, SERGIO T	540.00	T/NC-3RD DEGREE
CD 02674161	10/27/2015	CITIBANK NA	521.72	FEES AND SERVICE
CD 02674162	10/27/2015	HALE, JEFF	1,360.00	NON TRIAL-3RD DE
CD 02674163	10/27/2015	SALAZAR, JOEL E	350.00	DAILY-2ND DEGREE
CD 02674164	10/27/2015	KISLUK, BRET STEVEN	635.00	NON CAP T-2ND DE
CD 02674165	10/27/2015	FOSHER, MICHAEL P	1,975.00	WEEKLY-1ST DEGRE
CD 02674166	10/27/2015	ESCAMILLA, MARK	1,956.08	T/NC-INVESTIGATI
CD 02674167	10/27/2015	MODULAR SPACE CORPORATION	312.04	RENTALS/LEASES
CD 02674168	10/27/2015	LOWES	14.15	SUPPLIES
CD 02674169	10/27/2015	ASH, MARK	1,500.00	F-T COUNC CRTORD
CD 02674170	10/27/2015	BAKER DISTRIBUTING COMPANY	55.92	EQUIPMENT REPAIR
CD 02674171	10/27/2015	ABRACADABRA SEPTIC PUMPING L P	11,040.00	WATER FAC.MAINT
CD 02674172	10/27/2015	INGRAM LIBRARY SVCS INC	56.36	OFFICE SUPPLIES
CD 02674173	10/27/2015	MOTION INDUSTRIES INC	78.43	SUPPLIES
CD 02674174	10/27/2015	BROWN APPRAISER, GARY	5,600.00	FEES AND SERVICE
CD 02674175	10/27/2015	ISANI CONSULTANTS LP	28,682.87	ENGINEERING SERV
CD 02674176	10/27/2015	HOME DEPOT, THE	60.79	EQUIP UNDER \$500
CD 02674177	10/27/2015	ADMIRAL LINEN SERVICES INC	726.76	FEES AND SERVICE
CD 02674178	10/27/2015	JOHN KIRKSEY ASSOCIATES ARCHIT	10,188.00	ENGINEERING SERV
CD 02674179	10/27/2015	REECE SUPPLY CO	246.58	REPAIR & MAINT
CD 02674180	10/27/2015	WATSON & TAYLOR SELF STORAGE	165.00	RENTALS/LEASES
CD 02674181	10/27/2015	CARSON SUPPLY INC	204.18	REPAIR & MAINT
CD 02674182	10/27/2015	NORTHROP GRUMMAN TECHNICAL SVC	163.30	EQUIPMENT RENTAL
CD 02674183	10/27/2015	HUNGRY MARY ENTERPRISE DBA	3,360.00	BOARD-PETIT JURY
CD 02674185	10/27/2015	SAMS CLUB	399.02	SUPPLIES
CD 02674186	10/27/2015	LMC CORPORATION	78,683.98	REPAIR & MAINT

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CD 02674187	10/27/2015	VSI	700.00	REPAIR & MAINT
CD 02674188	10/27/2015	TEXAS DEPT OF PUBLIC SAFETY	58.00	FEES AND SERVICE
CD 02674189	10/27/2015	DOOLEY TACKABERRY	4,123.50	SAFETY SUPPLIES
CD 02674190	10/27/2015	COUNTRYSIDE TRAILER SALES	62.90	EQUIPMENT REPAIR
CD 02674191	10/27/2015	CONROE WELDING SUPPLY	311.71	RENTALS/LEASES
CD 02674192	10/27/2015	GEOTEST ENGINEERING INC	10,782.34	CONSTRUCTION
CD 02674193	10/27/2015	THOMSON REUTERS	10,411.25	OFFICE SUPPLIES
CD 02674194	10/27/2015	REDDY ICE	181.25	RENTALS/LEASES
CD 02674195	10/27/2015	JASONS DELI	151.98	SUPPLIES
CD 02674196	10/27/2015	DOMINION AIR & HEAT	19,844.85	CONSTRUCTION
CD 02674197	10/27/2015	USA GRAPHICS	600.00	OFFICE SUPPLIES
CD 02674198	10/27/2015	AMANI ENGINEERING INC	9,675.00	ENGINEERING SERV
CD 02674199	10/27/2015	MORRIS ARCHITECTS INC	45,548.50	BUILDING RENOVAT
CD 02674200	10/27/2015	THOMAS BUS GULF COAST	903.09	FLEET-OUTSIDE SE
CD 02674201	10/27/2015	KENTON D MORRIS	21.00	MOTOR EQUIP EXPE
CD 02674202	10/27/2015	KENTON D MORRIS	7.00	MOTOR EQUIP EXPE
CD 02674203	10/27/2015	PIERCE GOODWIN ALEXANDER AND L	166,689.01	ENGINEERING SERV
CD 02674204	10/27/2015	DAVIS, MYRON G	750.00	F-T COUNC CRTORD
CD 02674205	10/27/2015	SPOK	96.80	FEES AND SVCS CO
CD 02674206	10/27/2015	GRADONI & ASSOCIATES	580.52	T/NC-INVESTIGATI
CD 02674207	10/27/2015	HEWLETT PACKARD CO	2,706.60	PC EQU \$500-4999
CD 02674208	10/27/2015	ARAMARK UNIFORM SVCS	179.25	RENTALS/LEASES
CD 02674209	10/27/2015	ALANTON GROUP	109,969.16	CUSTODIAL SERVIC
CD 02674210	10/27/2015	CHAPARRAL LABORATORIES INC	2,427.00	WATER FAC.MAINT
CD 02674211	10/27/2015	BROOKS & SPARKS INC	296,482.97	ENGINEERING SERV
CD 02674212	10/27/2015	WASTE MANAGEMENT	1,657.35	FEES AND SERVICE
CD 02674213	10/27/2015	ARROWHEAD SCIENTIFIC INC	2,038.60	SUPPLIES
CD 02674214	10/27/2015	FISK ELECTRIC CO	13,166.00	FEES AND SERVICE
CD 02674215	10/27/2015	R G MILLER ENGINEERS	3,108.18	ENGINEERING SERV
CD 02674216	10/27/2015	BUSINESS EXTENSION BUREAU OF T	914.20	FEES AND SERVICE
CD 02674217	10/27/2015	AIA ENGINEERS LTD	58,539.94	ENGINEERING SERV
CD 02674218	10/27/2015	RUSH TRUCK CENTERS OF TEXAS LP	339.22	MOTOR EQUIP EXPE
CD 02674219	10/27/2015	HUNTON DISTRIBUTION	16,341.12	SUPPLIES
CD 02674220	10/27/2015	XL PARTS	1,320.54	MOTOR EQUIP EXPE
CD 02674221	10/27/2015	LANGUAGE LINE SERVICES INC	15.12	FEES AND SERVICE
CD 02674222	10/27/2015	MCKINNEY DODGE	26,175.85	VEHICLES O/5000
CD 02674223	10/27/2015	TEXAS LAUNDRY SVC	300.00	REPAIR & MAINT
CD 02674224	10/27/2015	AUTOMATED LOGIC CONTRACTING SR	10,194.67	REPAIR & MAINT
CD 02674225	10/27/2015	CUSTOMERS OF DYNIX INC	100.00	FEES AND SERVICE
CD 02674226	10/27/2015	KLOTZ ASSOCIATES INC	9,440.91	ENGINEERING SERV
CD 02674227	10/27/2015	R J MILLER CO	2,110.36	MOTOR EQUIP EXPE
CD 02674228	10/27/2015	AMAZON COM CORPORATE CREDIT	257.10	SUPPLIES
CD 02674229	10/27/2015	AMAZON COM CORPORATE CREDIT	647.88	SUPPLIES
CD 02674230	10/27/2015	NESTLE WATERS NORTH AMERICA	26.28	OFFICE SUPPLIES
CD 02674231	10/27/2015	FIRST AMERICAN TITLE CO	23,800.00	MORTGAGE ASSISTA
CD 02674232	10/27/2015	FIRST AMERICAN TITLE CO	14,999.00	MORTGAGE ASSISTA
CD 02674233	10/27/2015	FIRST AMERICAN TITLE CO	14,999.00	MORTGAGE ASSISTA
CD 02674234	10/27/2015	CITY OF BAYTOWN WATER	1,069.41	WATER
CD 02674235	10/27/2015	HC WCID NO 84	815.35	WATER
CD 02674236	10/27/2015	HC WCID NO 74	62.27	WATER
CD 02674237	10/27/2015	TOMASINO ENTERPRISES	54.94	EQUIPMENT REPAIR
CD 02674238	10/27/2015	SCHOENMANN PRODUCE	71.51	PROVISIONS

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CD 02674239	10/27/2015	MEMORIAL HILLS UTIL DIST	1,078.25	WATER
CD 02674240	10/27/2015	CHASTANG FORD	8,831.67	SUSPENSE-PARTS
CD 02674241	10/27/2015	CARDENAS, CLAUDIA	25.00	REFUNDS
CD 02674242	10/27/2015	DILLARD, AARON	25.00	REFUNDS
CD 02674243	10/27/2015	HOUSTON CHRONICLE, THE	68.35	SUBSCRIPTIONS
CD 02674244	10/27/2015	FEDEX KINKO'S OFFICE & PRINT S	78.00	FEES AND SERVICE
CD 02674245	10/27/2015	ELITE K-9 INC	253.23	EQUIP \$500-\$4999
CD 02674246	10/27/2015	VOTEC	23,220.00	SOFTWARE MAINTEN
CD 02674247	10/27/2015	MAIL FINANCE	305.96	POSTAGE
CD 02674248	10/27/2015	ALLIED BARTON SECURITY SERVICE	5,464.65	SECURITY FEES
CD 02674249	10/27/2015	HC CHILDRENS PROTECTIVE SVCS	1,369.52	CHILD RELATED EX
CD 02674250	10/27/2015	HOUSTON ADV RESRCH CENTER	8,538.59	SUB-RECIPIENTS
CD 02674251	10/27/2015	GHC 911 EMERGENCY NETWORK	60.00	TRAVEL EXPENSE
CD 02674252	10/27/2015	STATE AUDITORS OFFICE	399.00	FEES AND SERVICE
CD 02674253	10/27/2015	CHICAGO TITLE CO	12,000.00	MORTGAGE ASSISTA
CD 02674254	10/27/2015	VERIZON WIRELESS	1,834.81	TELEPHONE
CD 02674255	10/27/2015	CENTERPOINT ENERGY	4,711.48	GAS
CD 02674256	10/27/2015	MITEL NET SOLUTIONS INC	1,669.27	TELEPHONE
CD 02674257	10/27/2015	GREATER ZION MISSIONARY BAPTIS	25.00	REFUNDS
CD 02674258	10/27/2015	FRY ROAD M U D	132.34	WATER
CD 02674259	10/27/2015	FEARS, CEDRIC	25.00	REFUNDS
CD 02674260	10/27/2015	AUSTIN COUNTY	95.00	FEES AND SERVICE
CD 02674261	10/27/2015	DARBY, BRENDA	25.00	REFUNDS
CD 02674262	10/27/2015	COX, MARY	25.00	REFUNDS
CD 02674263	10/27/2015	DROUET, LINDSEY	149.36	OFFICE SUPPLIES
CD 02674264	10/27/2015	GARNER, KAREN E	20.00	FEES AND SERVICE
CD 02674265	10/27/2015	TARRANT COUNTY	75.00	FEES AND SERVICE
CD 02674266	10/27/2015	SO, JIMMY	25.00	REFUNDS
CD 02674267	10/27/2015	FORT BEND COUNTY PCT 1 CONSTAB	160.00	FEES AND SERVICE
CD 02674268	10/27/2015	VELA, DAYANNE	25.00	REFUNDS
CD 02674269	10/27/2015	NINYO & MOORE	34,246.50	BUILDING RENOVAT
CD 02674270	10/27/2015	ALL BUSINESS MACHINES INC	7,822.70	EQUIPMENT REPAIR
CD 02674271	10/27/2015	SOUTHERN SHRED LLC	52.00	FEES AND SERVICE
CD 02674272	10/27/2015	SOUTHWASTE DISPOSAL	350.00	EQUIPMENT REPAIR
CD 02674274	10/27/2015	SAMUELS, ETHEL	25.00	REFUNDS
CD 02674275	10/27/2015	DAHILL OFFICE TECHNOLOGY	4,208.97	COPIER RENTAL
CD 02674276	10/27/2015	ADVANCED TRAFFIC SOLUTIONS	10,920.00	FEES AND SERVICE
CD 02674277	10/27/2015	J & K VENTURES	31.99	HARDWARE
CD 02674278	10/27/2015	HD SUPPLY POWER SOLUTIONS LTD	6,742.56	REPAIR & MAINT
CD 02674279	10/27/2015	TALIB, ELEANOR	25.00	REFUNDS
CD 02674280	10/27/2015	HOMELAND TITLE COMPANY	33,500.00	MORTGAGE ASSISTA
CD 02674281	10/27/2015	HALF PRICE BOOKS RECORDS MAGAZ	1,404.44	SUPPLIES
CD 02674282	10/27/2015	SHRAKE, MELISSA M	420.00	FEES AND SERVICE
CD 02674283	10/27/2015	SUPPLY BASKET	2,003.21	SUPPLIES
CD 02674284	10/27/2015	MEJIA, LILLIAN	25.00	REFUNDS
CD 02674285	10/27/2015	NEW TESTAMENT O I M	25.00	REFUNDS
CD 02674286	10/27/2015	WCA WASTE	2,642.80	FEES AND SVCS CO
CD 02674287	10/27/2015	PARTNERSHIP FOR THE ADVANCEMEN	2,724.56	SUB-RECIPIENTS
CD 02674288	10/27/2015	SILSBEE FORD	86,515.28	VEHICLES O/5000
CD 02674289	10/27/2015	TYLER TECHNOLOGIES	36,210.00	FEES AND SERVICE
CD 02674290	10/27/2015	HARRIS COUNTY MUD 257	315.27	WATER
CD 02674291	10/27/2015	PARSONS TRANSPORTATION GROUP	37,917.06	ENGINEERING SERV



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CD 02674292	10/27/2015	HESELBEIN TIRE SOUTHWEST	2,768.25	MOTOR EQUIP EXPE
CD 02674293	10/27/2015	HOUSTON K9 ACADEMY	7,000.00	TRAVEL FOR EDUC/
CD 02674294	10/27/2015	MP2 ENERGY TEXAS	3,063.87	ELECTRICITY
CD 02674295	10/27/2015	CITY OF HOUSTON UTILITY CUSTOM	324,576.09	WATER
CD 02674298	10/27/2015	ENTERPRISE HOLDINGS	1,150.00	EQUIP \$500-\$4999
CD 02674299	10/27/2015	WOLF, HELENA	17.45	TRAVEL EXPENSE
CD 02674300	10/27/2015	KM PRINTING	111.00	OFFICE SUPPLIES
CD 02674301	10/27/2015	P2MG LLC	1,895.74	REPAIR & MAINT
CD 02674302	10/27/2015	PULPIT PEOPLE, THE	4,000.00	REPAIR & MAINT
CD 02674303	10/27/2015	BEAGLE PARENT CORP & SUBS	109.38	FEES AND SERVICE
CD 02674304	10/27/2015	FABIAN PSY J D, JOHN MATTHEW	7,500.00	T/C-EXPERT TESTI
CD 02674305	10/27/2015	ALLIED BREATHING AIR	836.30	FEES AND SERVICE
CD 02674306	10/27/2015	MADISON, CHARMAINE	45.00	FEES AND SERVICE
CD 02674307	10/27/2015	JONES, GARY W	625.00	T/C-EXPERT TESTI
CD 02674308	10/27/2015	LANDAU, ROBERT	150.00	FEES AND SERVICE
CD 02674309	10/27/2015	AVIANDS	25,749.95	PROVISIONS
CD 02674310	10/27/2015	MACICEK, INA JO DANIELLE	41.33	OFFICE SUPPLIES
CD 02674311	10/27/2015	PPE CARE	966.00	EQUIPMENT REPAIR
CD 02674312	10/27/2015	GRAVES WINLECTRIC COMPANY	1,237.50	REPAIR & MAINT
CD 02674313	10/27/2015	SOUTHERN AC AND REFRIGERATION	398.00	FEES AND SERVICE
CD 02674314	10/27/2015	PEDRAZA, CECILLA	25.00	REFUNDS
CD 02674315	10/27/2015	VELATI, CHIARA	25.00	REFUNDS
CD 02674316	10/27/2015	GALINDO, YANIRA	25.00	REFUNDS
CD 02674317	10/27/2015	BARBOZA, CHRISTOPHER	25.00	REFUNDS
CD 02674318	10/27/2015	LAVINE, RAYMOND	50.00	REFUNDS
CD 02674319	10/27/2015	NESFIELD, FELICIA	25.00	REFUNDS
CD 02674320	10/27/2015	JACKSON, TONYA	25.00	REFUNDS
CD 02674321	10/27/2015	MELENDEZ, JOANN	50.00	REFUNDS
CD 02674322	10/27/2015	COWEN, DARNELL	25.00	REFUNDS
CD 02674323	10/27/2015	EDWARDS, LACEY	50.00	REFUNDS
CD 02674324	10/27/2015	MCKELVY, ENSA	25.00	REFUNDS
CD 02674325	10/27/2015	HERNANDEZ, JESSICA	25.00	REFUNDS
CD 02674326	10/27/2015	BRACKINS, GWEN	25.00	REFUNDS
CD 02674327	10/27/2015	SCHLUMBERGER	50.00	REFUNDS
CD 02674328	10/27/2015	MCDONALD, HATCH MOTT	25.00	REFUNDS
CD 02674329	10/27/2015	DORSEY, DAVID	25.00	REFUNDS
CD 02674330	10/27/2015	MCCLURE, WINSTON	25.00	REFUNDS
CD 02674331	10/27/2015	EARTHJUSTICE	34.41	LITIGATION EXPEN
CD 02674332	10/27/2015	GARZA, ADAME	5,800.00	CLAIMS AND TORTS
CD 02674333	10/27/2015	GARZA, ADAME	2,300.00	CLAIMS AND TORTS
CD 02674334	10/27/2015	SATCOM HD SOLUTIONS	672.00	FEES AND SERVICE
CD 02674335	10/27/2015	TORRES, CYNTHIA	4,000.00	CLAIMS AND TORTS
CD 02674336	10/27/2015	REX, ERICA	25.00	REFUNDS
CD 02674337	10/27/2015	AUSTIN COLLEGE	15.00	FEES & SVCS-ILL
CD 02674338	10/27/2015	VANEGAS, DINA	9.99	FEES AND SERVICE
CD 02674339	10/27/2015	GENTNER, BETH	22.78	FEES AND SERVICE
CD 02674340	10/27/2015	WRIGHT, ERIC	11.68	FEES AND SERVICE
CD 02674341	10/27/2015	CONSTRUCTION AUDIT & COST CONT	1,295.00	FEES AND SERVICE
CD 02674342	10/27/2015	PATTERSON, RHONDA	80.00	REFUNDS
CD 02674343	10/27/2015	HOWARD, ASHLEE	60.00	REFUNDS
CD 02674344	10/27/2015	LAVENDAR, KEITH	40.00	REFUNDS
CD 02674345	10/27/2015	REYNOLDS, JEAN	4.00	REFUNDS

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CD 02674346	10/27/2015	DAVIS, JEFFREY	2,109.39	TRAVEL EXPENSE
CD 02674347	10/27/2015	MATA, REGINA C	500.00	SEC DEP PRKS/CC
CD 02674348	10/29/2015	TEXAS DEPT OF AGRICULTURE	24.00	SUBSCRIPTIONS
CD 02674495	10/30/2015	THOMPSON PAPER PRODUCTS	5,350.00	OFFICE SUPPLIES
CD 02674496	10/30/2015	CITY OF HOUSTON HEALTH & HUMAN	148.50	FEES AND SERVICE
CD 02674497	10/30/2015	SEHCEDC	9,375.00	F&S-CED PROGRAMS
CD 02674498	10/30/2015	WAYNE GROSS PARTNERSHIP	410.45	LANDSCAPING
CD 02674499	10/30/2015	CASSIDY, HEADY	25.00	REFUNDS
CS 00034727	10/02/2015	AMERICAN FED/EMPLOYEES	64.40	PRL-UNION 1550 D
CS 00034728	10/06/2015	STERICYCLE INC	67.37	OFFICE SUPPLIES
CS 00034729	10/06/2015	STERICYCLE INC	72.04	OFFICE SUPPLIES
CS 00034730	10/06/2015	CARDINAL HEALTH 200	948.32	OFFICE SUPPLIES
CS 00034731	10/06/2015	EDUCATION SERVICE CENTER REGIO	1,770.95	FEES AND SVCS CO
CS 00034732	10/06/2015	IA SMART START	9,350.00	FEES AND SVCS CO
CS 00034733	10/06/2015	OBRIEN COUNSELING SVCS	3,555.00	FEES AND SVCS CO
CS 00034734	10/06/2015	TDCJ-CJAD CONFERENCE FUND	988.00	AP GRANT AGENCY
CS 00034735	10/06/2015	AMEGY BANK OF TEXAS	3,222.23	BANK SVC CHARGES
CS 00034736	10/06/2015	HARRIS COUNTY SHERIFF'S DEPT	852.62	PROVISIONS
CS 00034737	10/06/2015	LLOYD GOSSELINK ROCHELLE & TOW	2,061.00	FEES AND SERVICE
CS 00034738	10/06/2015	TRANSUNION RISK AND ALTERNATIV	70.00	FEES AND SERVICE
CS 00034739	10/13/2015	STERICYCLE INC	239.61	OFFICE SUPPLIES
CS 00034740	10/13/2015	A 1 PERSONNEL OF HOUSTON INC	13,057.12	FEES AND SERVICE
CS 00034741	10/13/2015	SENTINEL OFFENDER SVCS	2,902.10	FEES AND SVCS CO
CS 00034742	10/13/2015	CARDINAL HEALTH 200	1,350.24	SUPPLIES
CS 00034743	10/13/2015	ACADEMY AWARDS OF HOUSTON	60.00	OFFICE SUPPLIES
CS 00034744	10/13/2015	EDUCATION SERVICE CENTER REGIO	22.48	FEES AND SVCS CO
CS 00034745	10/13/2015	EDUCATION SERVICE CENTER REGIO	1,652.00	FEES AND SVCS CO
CS 00034746	10/13/2015	FISK ELECTRIC CO	29,302.84	EQUIP UNDER 500
CS 00034747	10/13/2015	LABORATORY CORP OF AMERICA	463.59	CS-LAB SERVICES
CS 00034748	10/13/2015	NESTLE WATERS NORTH AMERICA	904.47	OFFICE SUPPLIES
CS 00034749	10/13/2015	CHASTANG FORD	734.75	MOTOR EQUIP CHRGR
CS 00034750	10/13/2015	RIGHT NOW TERMITE & PEST CONTR	3,750.00	CHEM/LAB SUPPLIE
CS 00034751	10/13/2015	HCCSCD	222.50	FEES-ADP SUPERVI
CS 00034752	10/13/2015	VERIZON WIRELESS	1,322.19	TELEPHONE
CS 00034753	10/13/2015	VERIZON WIRELESS	128.54	TELEPHONE
CS 00034754	10/13/2015	PRINT M PRO LTD	580.00	LITERACY MATERIA
CS 00034755	10/13/2015	WCA WASTE	259.80	UTILITIES
CS 00034756	10/13/2015	TRANSUNION RISK AND ALTERNATIV	70.00	FEES AND SERVICE
CS 00034757	10/13/2015	CITIZEN, LAKENDRA	98.40	OFFICE SUPPLIES
CS 00034758	10/13/2015	THE PAQUIN CLINIC	500.00	FEES AND SVCS CO
CS 00034759	10/20/2015	DATA CARD SVC	13,362.30	OFFICE SUPPLIES
CS 00034760	10/20/2015	OFFICE DEPOT BUSINESS SVCS DIV	163.00	OFFICE SUPPLIES
CS 00034761	10/20/2015	OFFICE DEPOT BUSINESS SVCS DIV	163.00	OFFICE SUPPLIES
CS 00034762	10/20/2015	NORTHERN TOOL & EQUIPMENT CO	988.90	EQUIP OVER \$5000
CS 00034763	10/20/2015	MIKES WRECKER SVC	45.00	MOTOR EQUIP CHRGR
CS 00034764	10/20/2015	PLATT, NANCY H	1.66	MISCELLANEOUS EX
CS 00034765	10/20/2015	UNITED MEDICAL SUPPLY CO	35.60	SUPPLIES
CS 00034766	10/20/2015	WWICJJ CONFERENCE	210.00	MISCELLANEOUS EX
CS 00034767	10/20/2015	FACTS & COMPARISONS	225.25	SUPPLIES
CS 00034768	10/20/2015	SUPERCIRCUITS INC	1,180.15	OFFICE SUPPLIES
CS 00034769	10/20/2015	SUPERCIRCUITS INC	59.69	OFFICE SUPPLIES
CS 00034770	10/20/2015	FIT SUPPLY	49,980.00	EQUIP \$500-4999

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CS 00034771	10/20/2015	ICS CO	1,439.50	REPAIR PARTS
CS 00034772	10/20/2015	PODS ENTERPRISES	165.00	RENTALS/LEASES
CS 00034773	10/20/2015	ICS CO	1,841.96	REPAIR PARTS
CS 00034774	10/20/2015	NESTLE WATERS NORTH AMERICA	926.37	OFFICE SUPPLIES
CS 00034775	10/20/2015	NESTLE WATERS NORTH AMERICA	1,338.09	OFFICE SUPPLIES
CS 00034776	10/20/2015	A 1 PERSONNEL OF HOUSTON INC	414.12	FEES AND SERVICE
CS 00034777	10/20/2015	IA SMART START	2,290.00	FEES AND SVCS CO
CS 00034778	10/20/2015	NESTLE WATERS NORTH AMERICA	567.21	OFFICE SUPPLIES
CS 00034779	10/20/2015	QC TV CORP	394.00	UTILITIES
CS 00034780	10/20/2015	RONALD RUSSELL POLYGRAPH SERVI	2,400.00	CS-POLYGRAPH TES
CS 00034781	10/20/2015	STERICYCLE INC	49.66	OFFICE SUPPLIES
CS 00034782	10/20/2015	TOMASINO ENTERPRISES	243.97	EQUIPMENT REPAIR
CS 00034783	10/20/2015	TEXAS DEPARTMENT OF TRANSPORTA	3.45	TRAVEL EXPENSE
CS 00034784	10/20/2015	JWS HEALTH CONSULTANTS INC	29,649.26	FEES AND SERVICE
CS 00034785	10/20/2015	CITY OF HOUSTON-MECHANICAL SEC	137.60	REPAIR & MAINT
CS 00034786	10/20/2015	TDCJ-CJAD CONFERENCE FUND	75.00	MISCELLANEOUS EX
CS 00034787	10/20/2015	HOWARD, SHALONDA	82.22	OFFICE SUPPLIES
CS 00034788	10/20/2015	ICS CO	910.80	REPAIR PARTS
CS 00034789	10/20/2015	JWS HEALTH CONSULTANTS INC	4,589.20	FEES AND SERVICE
CS 00034790	10/20/2015	GREATER HOUSTON PSYCHOLOGICAL	2,820.00	FEES AND SVCS CO
CS 00034791	10/20/2015	IA SMART START	2,705.00	FEES AND SVCS CO
CS 00034792	10/20/2015	LABORATORY CORP OF AMERICA	847.51	CS-LAB SERVICES
CS 00034793	10/20/2015	MCGRATH RENTCORP	2,768.00	FEES AND SVCS CO
CS 00034794	10/20/2015	PHONOSCOPE INC	252.50	UTILITIES
CS 00034795	10/20/2015	HC TREASURER	521.53	MEDICAL/DRUGS
CS 00034796	10/20/2015	STATE COMPTROLLER	47,152.02	ACCOUNTS PAYABLE
CS 00034797	10/20/2015	TEXAS PROBATION ASSOC	335.00	MISCELLANEOUS EX
CS 00034798	10/20/2015	CHASTANG FORD	3,194.36	MOTOR EQUIP CHRG
CS 00034799	10/20/2015	A 1 PERSONNEL OF HOUSTON INC	464.00	FEES AND SERVICE
CS 00034800	10/20/2015	IDENTISYS INC	395.51	COMP OFFICE SUPP
CS 00034801	10/20/2015	CITIZEN, LAKENDRA INEZ	226.00	TRAVEL EXPENSE
CS 00034802	10/20/2015	MCGREW, SHEREKA R	40.00	Motor Rep Parts
CS 00034803	10/27/2015	STERICYCLE INC	43.82	OFFICE SUPPLIES
CS 00034804	10/27/2015	JOT EM DOWN STORE INC	21.00	REPAIR & MAINT
CS 00034805	10/27/2015	WORKERS ASSISTANCE PROGRAM	931.02	FEES AND SERVICE
CS 00034806	10/27/2015	C&R AWARDS INCENTIVE	4,395.35	OFFICE SUPPLIES
CS 00034807	10/27/2015	PODS ENTERPRISES	1,155.00	STORAGE
CS 00034808	10/27/2015	EDENS, SAM JEFF	2,861.50	OFFICE SUPPLIES
CS 00034809	10/27/2015	RODZINA INDUSTRIES INC	45.35	OFFICE SUPPLIES
CS 00034810	10/27/2015	CARDINAL HEALTH 200	2,472.54	OFFICE SUPPLIES
CS 00034811	10/27/2015	CITIBANK NA	759.62	TRAVEL FOR EDUC/
CS 00034812	10/27/2015	CITIBANK NA	298.01	TRAVEL EXPENSE
CS 00034813	10/27/2015	CITIBANK NA	1,424.89	TRAVEL FOR EDUC/
CS 00034814	10/27/2015	AMERICAN TIRE DISTRIBUTORS INC	206.68	MOTOR EQUIP CHRG
CS 00034815	10/27/2015	RIGHT NOW TERMITE & PEST CONTR	280.00	CHEM/LAB SUPPLIE
CS 00034816	10/27/2015	HCCSCD	3,891.50	FEES-THNKNNG CHAN
CS 00034817	10/27/2015	HCCSCD	4,241.50	FEES-ADP SUPERVI
CS 00034818	10/27/2015	AMEGY BANK OF TEXAS	3,815.19	BANK SVC CHARGES
CS 00034819	10/27/2015	UNIVERSITY OF TEXAS, THE	40,000.00	FEES AND SERVICE
CS 00034820	10/27/2015	CITIZEN, LAKENDRA INEZ	52.28	OFFICE SUPPLIES
CS 00034821	10/27/2015	THE PAQUIN CLINIC	810.00	FEES AND SVCS CO
CS 00034822	10/27/2015	HOWARD, SHALONDA	413.15	SUPPLIES

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CS 00034823	10/27/2015	HOWARD, SHALONDA	10.81	SUPPLIES
CS 00034824	10/27/2015	HOWARD, SHALONDA	88.40	OFFICE SUPPLIES
CS 00034825	10/27/2015	HILL COUNTRY PEST CONTROL	1,200.00	FEES AND SERVICE
CS 92111015	10/30/2015	TEXAS WORKFORCE COMMIS	30,740.24	UNEMPLOYMENT INS
CS 99202115	10/09/2015	Wire Transfers	1,513,511.20	DUE TO OTHER UNI
CS 99210715	10/23/2015	Wire Transfers	1,625,573.35	DUE TO OTHER UNI
CS 99212815	10/28/2015	Wire Transfers	73,889.29	DUE TO OTHER UNI
CS 99218015	10/31/2015	Wire Transfers	77.73	AP-HARRIS CTY
D1 99194115	10/02/2015	Wire Transfers	1,039,828.15	INTEREST EXPENSE
D1 99194215	10/02/2015	Wire Transfers	4,913,175.00	BOND REDEMPTIONS
D1 99194315	10/02/2015	Wire Transfers	7,004,375.00	INTEREST EXPENSE
D1 99194415	10/02/2015	Wire Transfers	2,262,800.00	INTEREST EXPENSE
D1 99194515	10/02/2015	Wire Transfers	8,162,068.75	INTEREST EXPENSE
D1 99194615	10/02/2015	Wire Transfers	15,281,956.25	INTEREST EXPENSE
D1 99194715	10/02/2015	Wire Transfers	577,575.00	INTEREST EXPENSE
D1 99194815	10/02/2015	Wire Transfers	2,398,087.50	INTEREST EXPENSE
D1 99194915	10/02/2015	Wire Transfers	8,211,050.00	INTEREST EXPENSE
D1 99195015	10/02/2015	Wire Transfers	6,768,225.00	INTEREST EXPENSE
D1 99195115	10/02/2015	Wire Transfers	979,143.75	INTEREST EXPENSE
D1 99195215	10/02/2015	Wire Transfers	7,626,500.00	BOND REDEMPTIONS
D1 99195315	10/02/2015	Wire Transfers	9,630,000.00	INTEREST EXPENSE
D2 99195615	10/02/2015	Wire Transfers	1,232,000.00	INTEREST EXPENSE
D2 99195715	10/02/2015	Wire Transfers	905,000.00	INTEREST EXPENSE
D4 99194015	10/02/2015	Wire Transfers	3,884,375.00	BOND REDEMPTIONS
D4 99195415	10/02/2015	Wire Transfers	17,545,000.00	INTEREST EXPENSE
D4 99196015	10/02/2015	Wire Transfers	5,444,125.00	INTEREST EXPENSE
D4 99196115	10/02/2015	Wire Transfers	888,825.00	INTEREST EXPENSE
D4 99196215	10/02/2015	Wire Transfers	2,736,268.75	BOND REDEMPTIONS
D4 99196315	10/02/2015	Wire Transfers	2,071,550.00	INTEREST EXPENSE
D4 99196415	10/02/2015	Wire Transfers	9,550,137.50	BOND REDEMPTIONS
D4 99196515	10/02/2015	Wire Transfers	1,660,625.00	INTEREST EXPENSE
D4 99196615	10/02/2015	Wire Transfers	8,065,925.00	BOND REDEMPTIONS
D4 99196715	10/02/2015	Wire Transfers	11,957,625.00	BOND REDEMPTIONS
EC 40013593	10/07/2015	AID TO VICTIMS OF DOMESTIC ABU	1,050.00	FEES AND SVCS CO
EC 40013594	10/07/2015	RECOVERY HEALTHCARE	320.00	FEES AND SVCS
EC 40013595	10/07/2015	PREFERRED TECHNOLOGIES	6,280.00	EQUIP UNDER 500
EC 40013596	10/07/2015	CDW COMPUTER CENTERS INC	10,243.48	EQUIP \$500-4999
EC 40013597	10/07/2015	THE GORDIAN GROUP	3,101.55	REPAIR & MAINT
EC 40013598	10/07/2015	OLMSTED-KIRK PAPER CO	4,243.00	OFFICE SUPPLIES
EC 40013599	10/07/2015	TURNING POINT INC, THE	95,986.56	FEES AND SVCS CO
EC 40013600	10/13/2015	TEXAS DEPARTMENT OF CRIMINAL J	66,824.97	PRL - STND LTD
EC 40013601	10/14/2015	STAPLES CONTRACT & COMMERCIAL	21,394.50	OFFICE SUPPLIES
EC 40013602	10/14/2015	PITNEY BOWES INC	78.00	OFFICE SUPPLIES
EC 40013603	10/14/2015	TEJAS OFFICE PRODUCTS INC	319.20	OFFICE SUPPLIES
EC 40013604	10/14/2015	OLMSTED-KIRK PAPER CO	1,540.00	OFFICE SUPPLIES
EC 40013605	10/14/2015	TURNING POINT INC, THE	84,327.65	FEES AND SVCS CO
EC 40013606	10/14/2015	DIRECT TV BUSINESS SVC CENTER	46.71	UTILITIES
EC 40013607	10/14/2015	HANCOCK JAHN LEE & PUCKETT	1,560.35	FEES AND SVCS CO
EC 40013608	10/14/2015	WINTER, KYSA	93.58	MILEAGE
EC 40013609	10/14/2015	KESSLER, DARIN	12.50	MILEAGE
EC 40013610	10/14/2015	CLEMONS, SU-WAN	54.35	MILEAGE
EC 40013611	10/14/2015	SMITH, DANA BURNS	51.75	TRAVEL EXPENSE

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EC 40013612	10/14/2015	ABDALLAH, MOHAMMAD	131.16	MILEAGE
EC 40013613	10/14/2015	UKADIKE, COLLINS C	439.07	MILEAGE
EC 40013614	10/14/2015	HERNANDEZ, SULI	7.00	MILEAGE
EC 40013615	10/14/2015	BRACKINS, ARVA D	10.00	MILEAGE
EC 40013616	10/21/2015	HOUSTON AREA WOMENS CENTER	6,702.62	ACCOUNTS PAYABLE
EC 40013617	10/21/2015	SANTA MARIA HOSTEL	44,467.50	FEES AND SVCS CO
EC 40013618	10/21/2015	IRON MOUNTAIN RECORD MANAGEMEN	3,851.02	REC STORAGE FEES
EC 40013619	10/21/2015	STAPLES CONTRACT & COMMERCIAL	284.13	OFFICE SUPPLIES
EC 40013620	10/21/2015	MOORE MEDICAL LLC	124.20	SUPPLIES
EC 40013621	10/21/2015	ACTION ELEVATOR SAFETY INSPECT	200.00	REPAIR & MAINT
EC 40013622	10/21/2015	WEISER SECURITY SVCS INC	7,985.04	SECURITY FEES
EC 40013623	10/21/2015	W&A SCHMIDT INC	410.00	FEES AND SVCS CO
EC 40013624	10/21/2015	OLMSTED-KIRK PAPER CO	154.00	OFFICE SUPPLIES
EC 40013625	10/21/2015	DIRECT TV BUSINESS SVC CENTER	120.48	UTILITIES
EC 40013626	10/21/2015	WINTER, KYSA	77.38	Motor Rep Parts
EC 40013627	10/21/2015	HAYES, ROBERT	35.00	MILEAGE
EC 40013628	10/21/2015	LOVINS, BRIAN	146.94	Motor Rep Parts
EC 40013629	10/21/2015	MAY, TERESA	224.27	MILEAGE
EC 40013630	10/21/2015	BARBOZA, AURORA	91.69	Motor Rep Parts
EC 40013631	10/21/2015	REHMAN, HABIB	603.29	MOTOR EQUIP CHRG
EC 40013632	10/21/2015	COBBIN, SONYA	25.00	MILEAGE
EC 40013633	10/21/2015	HALL, YAKIA	150.00	Motor Rep Parts
EC 40013634	10/21/2015	NICKERSON, JEFF	162.99	TRAVEL EXPENSE
EC 40013635	10/21/2015	GONZALEZ, DANIEL	157.00	MILEAGE
EC 40013636	10/21/2015	JOSEPH, SHERETTA	184.00	MILEAGE
EC 40013637	10/21/2015	BOTLEY, DEBRA ANN	13.76	MILEAGE
EC 40013638	10/21/2015	BRANTLEY, PAULINE	13.00	MILEAGE
EC 40013639	10/26/2015	TEXAS DEPARTMENT OF CRIMINAL J	53,619.08	PRL - STND LTD
EC 40013640	10/28/2015	SANTA MARIA HOSTEL	43,147.50	FEES AND SVCS CO
EC 40013641	10/28/2015	MHMRA	177,408.24	FEES AND SVCS CO
EC 40013642	10/28/2015	RECOVERY HEALTHCARE	1,458.00	FEES AND SVCS
EC 40013643	10/28/2015	STAPLES CONTRACT & COMMERCIAL	22,827.86	COMP OFFICE SUPP
EC 40013644	10/28/2015	SIEMENS INDUSTRY	70,486.59	EQUIP OVER \$5000
EC 40013645	10/28/2015	BELL, STEPHEN L	7,200.00	EQUIPMENT RENTAL
EC 40013646	10/28/2015	WEISER SECURITY SVCS INC	22.60	SECURITY FEES
EC 40013647	10/28/2015	FORWARD EDGE INC	529.00	JANITOR'S SUPPLI
EC 40013648	10/28/2015	OLMSTED-KIRK PAPER CO	924.00	OFFICE SUPPLIES
EC 40013649	10/28/2015	TURNING POINT INC, THE	92,323.20	FEES AND SVCS CO
EC 40013650	10/28/2015	HANCOCK JAHN LEE & PUCKETT	687.53	FEES AND SVCS CO
EC 40013651	10/28/2015	HAYES, ROBERT	15.00	MILEAGE
EC 40013652	10/28/2015	LOPEZ, VIVIAN	10.00	MILEAGE
EC 40013653	10/28/2015	COBBIN, SONYA	30.00	MILEAGE
EC 40013654	10/28/2015	KESSLER, DARIN	11.00	MILEAGE
EC 40013655	10/28/2015	ESPINOZA, MONICA	19.00	MILEAGE
EC 40013656	10/28/2015	WASHINGTON, CRAIG	28.45	MILEAGE
EC 40013657	10/28/2015	HARGROVE, GABRIELLE L	76.36	MILEAGE
EH 00361363	10/01/2015	COSPER, HON CAPRICE	1,160.39	TRAINING
EH 00361364	10/01/2015	THURLAND, WILLIAM	7,670.00	RESETS & DETENTI
EH 00361365	10/01/2015	MOORE, MICHAEL HARDIE	1,200.00	F-T COUNC CRTORD
EH 00361366	10/01/2015	FITCH, BONNIE	9,575.00	CPS OUT CRTS HRS
EH 00361367	10/01/2015	STROUD, MARKAY A	6,955.00	NON TRIAL-3RD DE
EH 00361368	10/01/2015	SCOTT, ROBERT R	1,400.00	NON TRIAL-1ST DE

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EH 00361369	10/01/2015	ST JULIAN, COURTNEY	315.00	DAILY-3RD DEGREE
EH 00361370	10/01/2015	DOEBBLER, TED	13,685.00	NON TRIAL-3RD DE
EH 00361371	10/01/2015	CULP, LLOYD J	495.00	CPS OUT CRTS HRS
EH 00361372	10/01/2015	MCALISTER, SEAN T	7,160.00	FAMILY TDFPS NON
EH 00361373	10/01/2015	SECREST, ALLISON	2,155.00	NON TRIAL-3RD DE
EH 00361374	10/01/2015	RAHMAN, DANA	3,700.00	CPS NON-TRIAL JU
EH 00361375	10/01/2015	BRIAN, SCOTT	36.34	FEES AND SERVICE
EH 00361376	10/01/2015	FLEMING, MARCUS J	2,210.00	NON TRIAL-3RD DE
EH 00361377	10/01/2015	WOOD JR, HARRIS S	290.00	NON TRIAL-3RD DE
EH 00361378	10/01/2015	PARKS, KIM	9,975.00	F-T COUNC CRTORD
EH 00361379	10/01/2015	KEYSER, DEBORAH	2,450.00	TERM-2ND DEGREE
EH 00361380	10/01/2015	TSIOROS, GREG	100.00	NO APPEAR CRTORD
EH 00361381	10/01/2015	KNIGHT, AMY VANESSA MORALES	550.00	FAMILY CONTEMPT
EH 00361382	10/01/2015	ASTADIA INC	270.00	FEES AND SERVICE
EH 00361383	10/01/2015	BAYLOR COLLEGE OF MEDICINE	26,186.15	FEES AND SERVICE
EH 00361384	10/01/2015	BROWN & GAY ENGINEERS	600.00	ENGINEER SVCS-NC
EH 00361385	10/01/2015	BOBBITT, JB LEE	5,662.50	CPS OUT CRTS HRS
EH 00361386	10/01/2015	KIMBLE, MATTIE	33.25	FEES AND SERVICE
EH 00361387	10/01/2015	WHITWORTH, THOMAS M	675.00	FAMILY CONTEMPT
EH 00361388	10/01/2015	CANALES, CLAUDIA	7,113.93	FAMILY TDFPS NON
EH 00361389	10/01/2015	HENLEY, CYNTHIA R	100.00	NO APPEAR CRTORD
EH 00361390	10/01/2015	WOODFILL, JARED R	125.00	FAMILY TDFPS NON
EH 00361391	10/01/2015	PRASIFKA, JOSEPH WADE	13,975.00	RESETS & DETENTI
EH 00361392	10/01/2015	HOUSTON DRIVE TRAIN SVC	215.20	MOTOR EQUIP EXPE
EH 00361393	10/01/2015	AID TO VICTIMS OF DOMESTIC ABU	1,033.00	FEES AND SERVICE
EH 00361394	10/01/2015	AMIGOS LIBRARY SVCS	4,300.00	FEES AND SERVICE
EH 00361395	10/01/2015	DURWOOD GREENE CONST CO	751,993.64	ROADS&BRIDGESREP
EH 00361396	10/01/2015	BROWN, ADAM BANKS	1,165.00	DAILY-1ST DEGREE
EH 00361397	10/01/2015	HUBBARD, CHAUN DAVIS	2,395.00	WEEKLY-2ND DEGRE
EH 00361398	10/01/2015	WHITE, ANTOINETTE	1,750.00	RESETS & DETENTI
EH 00361399	10/01/2015	PFEIFFER & SON INC	370.26	EQUIPMENT REPAIR
EH 00361400	10/01/2015	WALTER P MOORE & ASOC INC	32,620.00	ENGINEERING SERV
EH 00361401	10/01/2015	MELONCON, THOMAS	2,450.00	FEES AND SERVICE
EH 00361402	10/01/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00361403	10/01/2015	WILLIAMS BROS CONST INC	514,313.78	AP RETAINAGE SWP
EH 00361404	10/01/2015	ANGEL BROTHERS ENTERPRISES INC	545,885.31	AP RETAINAGE SWP
EH 00361405	10/01/2015	UNIVERSITY OF TEXAS HEALTH, TH	14,529.88	FEES AND SERVICE
EH 00361406	10/01/2015	BANK OF TEXAS NA	83,251.16	RENTALS/LEASES
EH 00361407	10/01/2015	CITY SUPPLY CO	4,389.09	REPAIR & MAINT
EH 00361408	10/01/2015	WALKER, MEKISHA JANE	1,925.00	F-T COUNC CRTORD
EH 00361409	10/01/2015	TREEBEARDS INC	698.85	BOARD-PETIT JURY
EH 00361410	10/01/2015	ADVANCED OFFICE SYSTEM INC	1,255.20	FEES AND SERVICE
EH 00361411	10/01/2015	JOHNSON SUPPLY	26,304.62	SUPPLIES
EH 00361412	10/01/2015	HOUSTON AREA WOMENS CENTER	2,730.19	SUB-RECIPIENTS
EH 00361413	10/01/2015	MAIDA PC, SAM A	2,102.00	NON TRIAL-1ST DE
EH 00361414	10/01/2015	TEXAS TRANSPORTATION INSTITUTE	9,650.00	FEES AND SERVICE
EH 00361415	10/01/2015	WEBBER LLC	551,316.38	AP RETAINAGE SWP
EH 00361416	10/01/2015	DELL MARKETING LP	36,468.43	EQUIP UNDER \$500
EH 00361417	10/01/2015	SIRIUS COMPUTER SOLUTIONS	32,041.80	SOFTWARE MAINTEN
EH 00361418	10/01/2015	THOMAS REPROGRAPHICS	1,593.24	FEES AND SERVICE
EH 00361419	10/01/2015	WENDENBURG, CHRISTIAN R	3,151.26	T/NC-INVESTIGATI
EH 00361420	10/01/2015	CROW, JULIANE PHILLIPS	7,400.00	CPS OUT CRTS HRS

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EH 00361421	10/01/2015	NATIONAL SCREENING CENTER	8,990.00	DNA DRUG JUV CPS
EH 00361422	10/01/2015	SANTA MARIA HOSTEL	993.50	FEES AND SERVICE
EH 00361423	10/01/2015	INDUSTRIAL AUDIO/VIDEO	57,000.00	EQUIP \$500-\$4999
EH 00361424	10/01/2015	GRIMES GRASS CO	195.50	LANDSCAPING
EH 00361425	10/01/2015	PERFORMANCE FOOD GROUP	96,353.34	PROVISIONS
EH 00361426	10/01/2015	ALTEX ELECTRONICS LTD	4,352.08	EQUIP UNDER \$500
EH 00361427	10/01/2015	DIXIE SAFE & LOCK CO	45.40	SUPPLIES
EH 00361428	10/01/2015	WARRINER, WALLACE F	3,550.00	RESETS & DETENTI
EH 00361429	10/01/2015	SHELTON, HON PAT	6,025.00	CPS NON-TRIAL JU
EH 00361430	10/01/2015	TRAILER WHEEL & FRAME CO	1,742.99	EQUIP UNDER \$500
EH 00361431	10/01/2015	ENTERPRISE LEASING	7,925.00	CAR & VAN RENTAL
EH 00361432	10/01/2015	MTF EQUIPMENT SALES INC	1,216.80	MOTOR EQUIP EXPE
EH 00361433	10/01/2015	RECOVERY HEALTHCARE	350.00	FEES AND SERVICE
EH 00361434	10/01/2015	MICRO CENTER	295.76	EQUIP UNDER \$500
EH 00361435	10/01/2015	MERCURY ASSOCIATES	2,773.68	FEES AND SERVICE
EH 00361436	10/01/2015	IRON MOUNTAIN RECORD MANAGEMEN	219.15	RENTALS/LEASES
EH 00361437	10/01/2015	AMERICAN TOWER CORP	19,270.65	RENTALS/LEASES
EH 00361438	10/01/2015	DIVISIONONE CONSTRUCTION	41,978.23	AP RETAINAGE SWP
EH 00361439	10/01/2015	COMMUNICATIONS SUPPLY CORP	9,479.60	CABLING-REPAIRS
EH 00361440	10/01/2015	PROFESSIONAL TURF PRODUCTS	7.78	MOTOR EQUIP EXPE
EH 00361441	10/01/2015	LONGWORTH, DARYL F	9,505.00	CPS OUT CRTS HRS
EH 00361442	10/01/2015	WAHLBERG MCCREARY	11,917.72	SUSPENSE-PARTS
EH 00361443	10/01/2015	CDM SMITH INC	57,823.81	CONSTR. MANAGEMEN
EH 00361444	10/01/2015	STAPLES CONTRACT & COMMERCIAL	149,387.00	OFFICE SUPPLIES
EH 00361445	10/01/2015	SOUTHERN TIRE MART	332.00	FLEET-OUTSIDE SE
EH 00361446	10/01/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00361447	10/01/2015	WISNER, VIC	1,738.75	1ST DEGREE-OUT O
EH 00361448	10/01/2015	PROTIVITI INC	112,900.00	FEES AND SERVICE
EH 00361449	10/01/2015	PITNEY BOWES INC	1,144.40	SUPPLIES
EH 00361450	10/01/2015	PLAUT, BENJAMIN	2,744.00	NON TRIAL-2ND DE
EH 00361451	10/01/2015	CRAIG, MICHAEL F	13,200.00	CPS NON-TRIAL JU
EH 00361452	10/01/2015	CALDWELL COUNTRY CHEVROLET LLC	509,230.22	VEHICLES O/5000
EH 00361453	10/01/2015	RAMIREZ, CAROLINA DENIA	240.00	INTERPRE-HEARING
EH 00361454	10/01/2015	LONDONO, LUIS E	160.00	INTERPER. FEES
EH 00361455	10/01/2015	BRUEGGER, ALEXIS GILBERT	2,040.00	Non Trial-Misdem
EH 00361456	10/01/2015	CRANE, DONALD M	5,931.68	RESETS & DETENTI
EH 00361457	10/01/2015	AMTECH ELEVATOR SERVICES	30,899.69	VERTICAL TRANSP
EH 00361458	10/01/2015	CLAY, MICHAEL D	425.00	FAMILY CONTEMPT
EH 00361459	10/01/2015	ARNOLD OIL COMPANY OF AUSTIN	10,602.70	MOTOR EQUIP EXPE
EH 00361460	10/01/2015	MNK INFO TECH INC	24,231.03	FEES AND SERVICE
EH 00361461	10/01/2015	ISI CONTRACTING INC	728,545.97	AP RETAINAGE SWP
EH 00361462	10/01/2015	PITNEY BOWES GLOBAL FINANCIAL	6,396.00	RENTALS/LEASES
EH 00361463	10/01/2015	JMJ ORGANICS LTD	8,250.00	LANDSCAPING
EH 00361464	10/01/2015	MIDTOWN ENGINEERS LLC	21,985.64	ENGINEERING SERV
EH 00361465	10/01/2015	NATIONAL BUSINESS FURNITURE LL	340.00	FURNITURE U/500
EH 00361466	10/01/2015	RUBAL, MARK A	500.00	F-T COUNC CRTORD
EH 00361467	10/01/2015	SCHULTZ, NATALIE	1,020.00	DAILY-3RD DEGREE
EH 00361468	10/01/2015	MERCK SHARP & DOHME	86.86	MEDICAL/DRUGS
EH 00361469	10/01/2015	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00361470	10/01/2015	JHI INVESTIGATIONS INC	600.00	T/NC-INVESTIGATI
EH 00361471	10/01/2015	GALAXY 1 COMMUNICATIONS	311.55	CELL.PHONE AIRTM
EH 00361472	10/01/2015	PENGAD COMPANIES INC, THE	158.77	OFFICE SUPPLIES

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EH 00361473	10/01/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00361474	10/01/2015	MARSHALL, ILEANA	1,920.00	INTERPRE-HEARING
EH 00361475	10/01/2015	BRODART CO	169,126.81	F&S-PROCESSING
EH 00361476	10/01/2015	LANGUAGE SVCS ASSOCIATES	321.30	FEES AND SERVICE
EH 00361477	10/01/2015	FISHER SCIENTIFIC CO	9,751.68	CHEM/LAB SUPPLIE
EH 00361478	10/01/2015	HART, CARY LYNN	5,720.50	DAILY-1ST DEGREE
EH 00361479	10/01/2015	PACE, SERENA	155.00	FEES AND SERVICE
EH 00361480	10/01/2015	PEDRO GUZMAN INVESTIGATIONS	1,405.93	T/NC-INVESTIGATI
EH 00361481	10/01/2015	CJUN A CORPORATION	1,025.00	FAMILY CONTEMPT
EH 00361482	10/01/2015	ACCRETIVE SOLUTIONS HOUSTON LP	48,990.00	FEES & SVCS-CAPI
EH 00361483	10/01/2015	DIXON, WOODROW W	250.00	NON TRIAL-3RD DE
EH 00361484	10/01/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00361485	10/01/2015	CHERNOFF, EDWARD M	1,565.00	NON TRIAL-2ND DE
EH 00361486	10/01/2015	KHAWAJA LAW	475.00	NO APPEAR CRTORD
EH 00361487	10/01/2015	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00361488	10/01/2015	ALCATEL LUCENT USA	2,830.86	PC EQU \$500-4999
EH 00361489	10/01/2015	BISHOP, SUSAN M	890.00	DAILY-2ND DEGREE
EH 00361490	10/01/2015	SUNGARD AVAILABILITY SERVICES	126,618.00	FEES AND SERVICE
EH 00361491	10/01/2015	BEACHEM, JERMEDIA	125.00	FAMILY CONTEMPT
EH 00361492	10/01/2015	MORTON, CHRIS	1,125.00	ATTYFEE CRTORD
EH 00361493	10/01/2015	TRANSCORE	801,158.06	EQUIPMENT REPAIR
EH 00361494	10/01/2015	PUFFER SWEIVEN LP	4,600.00	REPAIR & MAINT
EH 00361495	10/01/2015	MILLER, GARY S	905.00	NON TRIAL-3RD DE
EH 00361496	10/01/2015	PUBCHARA ATTY, SILVIA V	4,560.00	DAILY-2ND DEGREE
EH 00361497	10/01/2015	MARSH, JEFFREY H	575.00	Non Trial-Misdem
EH 00361498	10/01/2015	OWMBY, JOSEPH S	8,273.22	DAILY-1ST DEGREE
EH 00361499	10/01/2015	UNGER, HILARY	16,050.00	COURT COSTS
EH 00361500	10/01/2015	DAVIS, SAMANTHA Y	4,312.50	FAMILY TDFPS NON
EH 00361501	10/01/2015	HUNTER JR, JONAS L	350.00	Non Trial-Misdem
EH 00361502	10/01/2015	ULTIMATE CHANGES	682.00	FEES AND SERVICE
EH 00361503	10/01/2015	IRON HORSE SECURITY & INVESTIG	1,562.50	T/NC-INVESTIGATI
EH 00361504	10/01/2015	RODRIGUEZ, LOURDES	250.00	NON TRIAL-3RD DE
EH 00361505	10/01/2015	LOMBARDO, MARGARET C	1,250.00	Non Trial-Misdem
EH 00361506	10/01/2015	BROWN, RODNEY	1,100.00	FAMILY CONTEMPT
EH 00361507	10/01/2015	PRIVATE EYE, THE	1,250.15	T/NC-INVESTIGATI
EH 00361508	10/01/2015	OSBURN ASSOC INC	6,594.00	TRAFF SIGNS/STRI
EH 00361509	10/01/2015	KROGER FOOD STORES	80.63	PROVISIONS
EH 00361510	10/01/2015	JEREB PLLC, THEODORE B	1,868.68	FAMILY TDFPS OUT
EH 00361511	10/01/2015	SULLA, JAMIE M	1,235.00	NON TRIAL-3RD DE
EH 00361512	10/01/2015	PIERCE, CHERYL L	572.00	FEES AND SERVICE
EH 00361513	10/01/2015	OVERDRIVE INC	12,736.63	E BOOKS
EH 00361514	10/01/2015	D-T DO INC	93.90	SUSPENSE-PARTS
EH 00361515	10/01/2015	BALDERAS JR, ANTONIO	3,690.00	NON TRIAL-1ST DE
EH 00361516	10/01/2015	MEYERS, ALISON J	1,670.54	FAMILY TDFPS NON
EH 00361517	10/01/2015	KIMBALL MARKETING	3,435.04	FURNITURE U/500
EH 00361518	10/01/2015	LAWAL, AJIBADE	800.00	FAMILY CONTEMPT
EH 00361519	10/01/2015	SURVEY MONKEY.COM	300.00	SOFTWARE-NON CAP
EH 00361520	10/01/2015	MIDWEST TAPE	6,889.79	E BOOKS
EH 00361521	10/01/2015	HERNANDEZ, ROLANDO A	2,600.00	INTERPRE-HEARING
EH 00361522	10/01/2015	ESTRADA, JESSICA R	3,565.00	DAILY-2ND DEGREE
EH 00361523	10/01/2015	TANNER, GERMAINE J	235.00	FAMILY TDFPS NON
EH 00361524	10/01/2015	CONVERGINT TECHNOLOGIES LLC DB	805.00	EQUIPMENT REPAIR



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EH 00361525	10/01/2015	EXECUTEAM STAFFING LP	20,219.07	FEES AND SERVICE
EH 00361526	10/01/2015	NATIONAL FOOD GROUP INC	27,949.83	PROVISIONS
EH 00361527	10/01/2015	DEMCO INC	275.68	OFFICE SUPPLIES
EH 00361528	10/01/2015	FINCH, TORIA J	1,900.00	NON TRIAL-3RD DE
EH 00361529	10/01/2015	SIGNCAD SYSTEMS INC	1,875.00	SOFTWARE MAINTEN
EH 00361530	10/01/2015	CDW COMPUTER CENTERS INC	59,923.40	NON-INV PROP & E
EH 00361531	10/01/2015	BROCK, JULIE	2,380.00	FAMILY TDFPS TRI
EH 00361532	10/01/2015	CLINE, CYNTHIA J M	725.00	NON TRIAL-3RD DE
EH 00361533	10/01/2015	PATTERSON VETERINARY SUPPLY	2,147.25	MEDICAL/DRUGS
EH 00361534	10/01/2015	JONES, ALECIA L	3,500.00	FAMILY TDFPS OUT
EH 00361535	10/01/2015	TURNBULL, EDWARD R	7,715.20	NON TRIAL-2ND DE
EH 00361536	10/01/2015	MCFERREN, ERIC T	2,775.00	FAMILY TDFPS OUT
EH 00361537	10/01/2015	BROWN, DANNY L	1,530.00	FLEET-OUTSIDE SE
EH 00361538	10/01/2015	WALLS, GEORGE W	200.00	FAMILY TDFPS NON
EH 00361539	10/01/2015	WEATHERS, GWENDOLYN	1,600.00	RESETS & DETENTI
EH 00361540	10/01/2015	COTLAR, DORIAN	2,456.25	NON TRIAL-3RD DE
EH 00361541	10/01/2015	NUNNERY, ALVIN E	3,925.00	NON TRIAL-3RD DE
EH 00361542	10/01/2015	MOON, TAMMY SIMIEN	15,300.00	NON TRIAL-2ND DE
EH 00361543	10/01/2015	GOLDMAN MILLER, MANDY	1,350.00	F-T COUNC CRTORD
EH 00361544	10/01/2015	TAYLOR, ASHTON L	300.00	FAMILY CONTEMPT
EH 00361545	10/01/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00361546	10/01/2015	NOLL, CHUCK	125.00	NON TRIAL-3RD DE
EH 00361547	10/01/2015	SAVOY, BRYAN K	350.00	DAILY-2ND DEGREE
EH 00361548	10/01/2015	YOUNGBLOOD, GLENN J	8,320.00	NON TRIAL-3RD DE
EH 00361549	10/01/2015	DYSART, JOHN R	1,437.50	Non Trial-Misdem
EH 00361550	10/01/2015	GRAHAM, SPENCE	980.00	T/NC-3RD DEGREE
EH 00361551	10/01/2015	VALVERDE, JOANN D	1,850.00	FEES AND SERVICE
EH 00361552	10/01/2015	ST JOHN, PAUL	225.00	RESETS & DETENTI
EH 00361553	10/01/2015	HNTB CORP	21,805.29	ENGINEERING SERV
EH 00361554	10/01/2015	MIDWEST MEDICAL SUPPLY	3,225.99	CHEM/LAB SUPPLIE
EH 00361555	10/01/2015	MCANALLY, EVA PATRICIA	650.00	Non Trial-Misdem
EH 00361556	10/01/2015	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00361557	10/01/2015	STEFFLER, BRUCE R	310.00	FAMILY TDFPS OUT
EH 00361558	10/01/2015	DOUGLAS, LARRY B	1,635.00	NON TRIAL-3RD DE
EH 00361559	10/01/2015	WELLS, JOE D	395.00	DAILY-1ST DEGREE
EH 00361560	10/01/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00361561	10/01/2015	RAMIREZ, JOHN ANTHONY	506.25	FAMILY CONTEMPT
EH 00361562	10/01/2015	NEWMAN, LOUIS M	2,160.00	NON TRIAL-2ND DE
EH 00361563	10/01/2015	CONTRERAS JR, JUAN M	315.00	DAILY-3RD DEGREE
EH 00361564	10/01/2015	LAMBERT, NEELU SACHDEVA	395.00	DAILY-1ST DEGREE
EH 00361565	10/01/2015	HILL, TARYN	75.00	RESETS & DETENTI
EH 00361566	10/01/2015	GARCIA, CARLOS R	3,050.00	RESETS & DETENTI
EH 00361567	10/01/2015	WRITT, JUSTIN L	425.00	FAMILY CONTEMPT
EH 00361568	10/01/2015	BUJOSA, EDWARD F	760.00	INTERPRE-HEARING
EH 00361569	10/01/2015	LEE, CHUNG YUAN	912.50	FAMILY TDFPS OUT
EH 00361570	10/01/2015	CORNELIUS, SHIRLEY	2,367.50	CPS NON-TRIAL JU
EH 00361571	10/01/2015	HARRIS DIGGS, CHERYL	800.00	NON TRIAL-3RD DE
EH 00361572	10/01/2015	NELSON, MITCHELL R	15,901.76	CPS OUT CRTS HRS
EH 00361573	10/01/2015	BEDFORD, OLLIE MAY	125.00	FAMILY CONTEMPT
EH 00361574	10/01/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00361575	10/01/2015	VARA, JANE SCOTT	150.00	NO APPEAR CRTORD
EH 00361576	10/01/2015	LOCKLEAR, TROY	2,010.00	NON TRIAL-3RD DE

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EH 00361577	10/01/2015	ESCOBEDO, SYLVIA	5,112.50	CPS OUT CRTS HRS
EH 00361578	10/01/2015	RODRIGUEZ, ALBERT	4,925.57	LITIGATION EXPEN
EH 00361579	10/01/2015	BREWER, JOHN L	1,200.00	SEMINAR/CONF/TRA
EH 00361580	10/01/2015	DICKEY, JEANIE L	1,050.00	TERM-2ND DEGREE
EH 00361581	10/01/2015	KLEBAN, JANET K	500.00	NO APPEAR CRTORD
EH 00361582	10/01/2015	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00361583	10/01/2015	ALVA, BENJAMIN	104.00	FEES AND SERVICE
EH 00361584	10/01/2015	SCARDINO, TERESA	18,150.00	COURT COSTS
EH 00361585	10/01/2015	SUMMERS, DEBORAH D	1,770.00	DAILY-1ST DEGREE
EH 00361586	10/01/2015	ALDAPE, JUAN M	1,200.00	F-T COUNC CRTORD
EH 00361587	10/01/2015	SAMPSON, KYLE R	8,492.50	DAILY-1ST DEGREE
EH 00361588	10/01/2015	FISHER, DENA	2,900.00	RESETS & DETENTI
EH 00361589	10/01/2015	JORDAN, OLIVIA L	1,255.00	T/NC-2ND DEGREE
EH 00361590	10/01/2015	MCCOLLUM, PERRY JO	1,550.00	RESETS & DETENTI
EH 00361591	10/01/2015	WU, EUGENE Y	1,512.50	RESETS & DETENTI
EH 00361592	10/01/2015	DODSON, GLENN	1,630.00	INTERPER. FEES
EH 00361593	10/01/2015	HILL, JOSHUA S	930.00	T/NC-2ND DEGREE
EH 00361594	10/01/2015	MITCHELL, RYAN	2,100.00	NON TRIAL-3RD DE
EH 00361595	10/01/2015	SYLVESTER, BRIAN DAVID	425.00	FAMILY CONTEMPT
EH 00361596	10/01/2015	SOLIZ MATTHEWS, ITZE	75.00	RESETS & DETENTI
EH 00361597	10/01/2015	TALTON, ROBERT	6,750.00	COURT COSTS
EH 00361598	10/01/2015	BUCK, CHRISTOPHER L	3,210.00	FAMILY TDFPS OUT
EH 00361599	10/01/2015	JOHNSON, ELLA J	1,290.00	FEES AND SERVICE
EH 00361600	10/01/2015	BARR, JIM	125.00	NON TRIAL-3RD DE
EH 00361601	10/01/2015	JOHNSON, KYLE B	9,793.00	NON TRIAL-3RD DE
EH 00361602	10/01/2015	LIPKIN, MARK	8,375.00	RESETS & DETENTI
EH 00361603	10/01/2015	SANTOS JR, RENATO	1,000.00	ATTYFEE CRTORD
EH 00361604	10/01/2015	SMITH, KEISHA LASHANNE	3,035.00	NON TRIAL-3RD DE
EH 00361605	10/01/2015	LILES, JOHN STEPHEN	13,262.50	CPS NON-TRIAL JU
EH 00361606	10/01/2015	FLORES, MARILU H	2,760.00	INTERPER. FEES
EH 00361607	10/01/2015	CAMPBELL, ANN	2,450.00	Non Trial-Misdem
EH 00361608	10/01/2015	LE, THUY	2,010.00	F-T COUNC CRTORD
EH 00361609	10/01/2015	MCCULLOUGH, ELLIS	2,750.00	NON TRIAL-3RD DE
EH 00361610	10/01/2015	SALINAS III ATTY, J A	1,580.00	TERM-1ST DEGREE
EH 00361611	10/01/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00361612	10/01/2015	TREVINO, ISMAEL	625.00	FAMILY CONTEMPT
EH 00361613	10/01/2015	ARTEAGA PC, LAW OFFICE OF LAUR	3,531.18	FAM CRT-OTHR EXP
EH 00361614	10/01/2015	RICHARDSON, DAN W	625.00	NON TRIAL-3RD DE
EH 00361615	10/01/2015	MADRID, MARIO	550.00	NON TRIAL-1ST DE
EH 00361616	10/01/2015	GONZALEZ, RICARDO N	5,186.25	NON TRIAL-1ST DE
EH 00361617	10/01/2015	RODRIGUEZ, GILBERT	1,000.00	NO APPEAR CRTORD
EH 00361618	10/01/2015	MANGLICMOT, GREG	693.00	FEES AND SERVICE
EH 00361619	10/01/2015	ANASTASIO, ABIGAIL E	440.00	DAILY-3RD DEGREE
EH 00361620	10/01/2015	TRENT, MICHAEL E	1,200.00	RESETS & DETENTI
EH 00361621	10/01/2015	BURTON, RUTH YVONNE	1,770.00	NON TRIAL-3RD DE
EH 00361622	10/01/2015	REED, JAMES L	950.00	DAILY-2ND DEGREE
EH 00361623	10/01/2015	ISENBERG ATTY, MARC D	2,200.00	1ST DEGREE-OUT O
EH 00361624	10/01/2015	SPJUT, JOHN HARLAN	4,875.00	CPS NON-TRIAL JU
EH 00361625	10/01/2015	HUNTER, RONALD D	800.00	FAMILY CONTEMPT
EH 00361626	10/01/2015	RODRIGUEZ, RAUL	2,400.00	F-T COUNC CRTORD
EH 00361627	10/01/2015	ORTIZ JR , JIMMY J	14,500.00	NT APP ND CAP
EH 00361628	10/01/2015	PHEA, ANGELA	1,025.00	Non Trial-Misdem

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EH 00361629	10/01/2015	MINDIOLA, TRAE	425.00	FAMILY CONTEMPT
EH 00361630	10/01/2015	STRAUSS, LISA SHAPIRO	100.00	NO APPEAR CRTORD
EH 00361631	10/01/2015	MERCHANT, FEROZ FAROOK	10,452.00	NON TRIAL-3RD DE
EH 00361632	10/01/2015	TREJO, HUMBERTO R	1,050.00	DAILY-2ND DEGREE
EH 00361633	10/01/2015	SUAREZ, CELSO B	4,575.00	FAMILY CONTEMPT
EH 00361634	10/01/2015	SHADWICK, LANA	4,000.00	COURT COSTS
EH 00361635	10/01/2015	JOHNSTONE, TERRI LYNN	470.00	FEES AND SERVICE
EH 00361636	10/01/2015	LOPEZ, BLASA ESTELLA	960.00	INTERPER. FEES
EH 00361637	10/01/2015	LEAL HUDSON, RACHEL	2,465.00	FAMILY TDFPS NON
EH 00361638	10/01/2015	TRAVIS JOHNSON AND ASSOCIATES	1,960.00	T/NC-INVESTIGATI
EH 00361639	10/01/2015	CONDE, CARLOS	2,480.00	INTERPRE-HEARING
EH 00361640	10/01/2015	CANTU, JORGE A	8,700.00	F-T COUNC CRTORD
EH 00361641	10/01/2015	VAZQUEZ, JUAN	800.00	INTERPRE-HEARING
EH 00361642	10/01/2015	COOPER, JAMES MARK	11,650.00	CPS OUT CRTS HRS
EH 00361643	10/01/2015	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00361644	10/01/2015	TRIGG, THEODORE F	3,760.00	FAMILY TDFPS NON
EH 00361645	10/01/2015	HUGHES, HEATHER M	1,860.00	FAMILY TDFPS OUT
EH 00361646	10/01/2015	RISKINDY, MIRIAM	1,135.00	RESETS & DETENTI
EH 00361647	10/01/2015	RAFIEE, PARIA	2,075.00	ATTYFEE CRTORD
EH 00361648	10/01/2015	MULDROW, LORETTA	1,580.00	DAILY-1ST DEGREE
EH 00361649	10/01/2015	FLEISCHER, RAQUEL SYLVIA	530.00	INTERPER-INDIGEN
EH 00361650	10/01/2015	DESAI, RIDDHI	2,925.00	NO APPEAR CRTORD
EH 00361651	10/01/2015	SOLIS, SUSAN RYAN	8,290.00	CPS NON-TRIAL JU
EH 00361652	10/01/2015	GARCIA, M ROBERT	725.00	FAMILY CONTEMPT
EH 00361653	10/01/2015	MONTES, LUCIO ANTONIO	2,400.00	F-T COUNC CRTORD
EH 00361654	10/01/2015	PETRUZZI, JOHN M	3,040.00	DAILY-1ST DEGREE
EH 00361655	10/01/2015	ALFARO, XAVIER	1,125.00	F-T COUNC CRTORD
EH 00361656	10/01/2015	MUNIZ, MARJORIE ANN	1,200.00	F-T COUNC CRTORD
EH 00361657	10/01/2015	ANDELL, ERIC	500.00	OTHER NON-CAPITA
EH 00361658	10/01/2015	LAIRD JR, JULES L	125.00	NON TRIAL-3RD DE
EH 00361659	10/01/2015	ACOSTA, ALAN	5,100.00	T/NC-INVESTIGATI
EH 00361660	10/01/2015	GULAMALI, SHREYA	500.00	DAILY-3RD DEGREE
EH 00361661	10/01/2015	BREEDLOVE, STEPHON	500.00	FAMILY CONTEMPT
EH 00361662	10/01/2015	JIMENEZ, JOAQUIN	900.00	F-T COUNC CRTORD
EH 00361663	10/01/2015	SEDERIS, STACY A	1,140.00	NON TRIAL-3RD DE
EH 00361664	10/01/2015	ALPE, LISA ANDREWS	1,694.87	NON TRIAL-3RD DE
EH 00361665	10/01/2015	CRENSHAW, LARRY	1,690.00	FEES AND SERVICE
EH 00361666	10/01/2015	INVESTIGATIVE CONCEPTS UNLIMIT	2,818.56	T/NC-INVESTIGATI
EH 00361667	10/01/2015	RAMIREZ, ENRIQUE	1,640.00	NO APPEAR CRTORD
EH 00361668	10/01/2015	CURTIS, TIFFANY CARROLL	325.00	FAMILY TDFPS NON
EH 00361669	10/01/2015	DAVIDSON, LUCIENNE	1,752.50	1ST DEGREE-OUT O
EH 00361670	10/01/2015	NEEDHAM, JESSICA N	1,750.00	DAILY-2ND DEGREE
EH 00361671	10/01/2015	BUNDICK, CRAIG	2,590.00	DAILY-2ND DEGREE
EH 00361672	10/01/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00361673	10/01/2015	CANTRELL, DON R	370.00	T/NC-3RD DEGREE
EH 00361674	10/01/2015	DODIER, ELIHU H	1,300.00	NON TRIAL-3RD DE
EH 00361675	10/01/2015	CRAFT, E ROSS	2,875.00	NON TRIAL-3RD DE
EH 00361676	10/01/2015	VINAS, JOSEPH	350.00	NON TRIAL-2ND DE
EH 00361677	10/01/2015	BENAVIDES, ANTONIO	900.00	F-T COUNC CRTORD
EH 00361678	10/01/2015	BALDWIN, SHANNON B	1,750.00	NON TRIAL-3RD DE
EH 00361679	10/01/2015	GARZA, DAVID L	4,210.00	NON TRIAL-2ND DE
EH 00361680	10/01/2015	BARNEY, KAREN	8,595.00	DAILY-1ST DEGREE

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EH 00361681	10/01/2015	RAFFEET, SONJA DEE	6,666.00	T/NC-INVESTIGATI
EH 00361682	10/01/2015	ACOSTA, JERRY MICHAEL	13,800.00	RESETS & DETENTI
EH 00361683	10/01/2015	CORTES, EDUARDO	50.00	NO APPEAR CRTORD
EH 00361684	10/01/2015	NASSIF, MICHAEL PAUL	4,618.00	NON TRIAL-3RD DE
EH 00361685	10/01/2015	GOODRUM, CONLEY GREG	125.00	FAMILY CONTEMPT
EH 00361686	10/01/2015	SCHULTZ, CHERI	1,020.00	T/NC-EXPERT TEST
EH 00361687	10/01/2015	MCCOY, KENNETH E	5,625.00	NON TRIAL-1ST DE
EH 00361688	10/01/2015	MARTIN, STEPHANIE LYNN	4,587.50	DAILY-1ST DEGREE
EH 00361689	10/01/2015	LEE BROCK, M VALERIA	6,287.50	CPS NON-TRIAL JU
EH 00361690	10/01/2015	GLYNN, MICHAEL P	650.00	FEES AND SERVICE
EH 00361691	10/01/2015	RENFRO, MICHAEL D	2,200.00	DAILY-2ND DEGREE
EH 00361692	10/01/2015	CENTRE TECHNOLOGIES	52,859.40	PC EQU \$500-4999
EH 00361693	10/01/2015	BUTEL, ELAINA	2,075.00	FAMILY TDFPS NON
EH 00361694	10/01/2015	BAKER, WENDY ELEANOR WILSON	395.00	DAILY-1ST DEGREE
EH 00361695	10/01/2015	ROBERTS, BRIAN MARC	3,079.00	DAILY-1ST DEGREE
EH 00361696	10/01/2015	ACOSTA PC, GERALDO G	7,495.00	Non Trial-Misdem
EH 00361697	10/01/2015	LEITNER, CAROL MICHELLE	22,035.00	NON TRIAL-3RD DE
EH 00361698	10/01/2015	BAKER & TAYLOR INC	7,151.23	ADULT AUDIOS
EH 00361699	10/01/2015	PAUL ORTEGA SERVICES INC	468.50	FLEET-OUTSIDE SE
EH 00361700	10/01/2015	RICKETTS, IVY V	555.00	FAMILY TDFPS NON
EH 00361701	10/01/2015	PTS OF AMERICA	60,906.48	FEES AND SERVICE
EH 00361702	10/01/2015	MOSELEY, ANN LEE DULEVITZ	475.00	DAILY-2ND DEGREE
EH 00361703	10/01/2015	CONNORS, CLAIRE T	8,401.43	NON TRIAL-1ST DE
EH 00361704	10/01/2015	SANDERS, SHARON H	300.00	FAMILY CONTEMPT
EH 00361705	10/01/2015	CROWLEY, J SIDNEY	395.00	DAILY-1ST DEGREE
EH 00361706	10/01/2015	SIMPLEXGRINNELL LP	2,064.75	FIRE SAFETY SVCS
EH 00361707	10/01/2015	AYERS, RANDY	435.00	NON TRIAL-3RD DE
EH 00361708	10/01/2015	LUONG, JASON T	600.00	DAILY-2ND DEGREE
EH 00361709	10/01/2015	PRISTAL'S AUTOMOTIVE INC	283.65	FLEET-OUTSIDE SE
EH 00361710	10/01/2015	RADOSEVICK, THOMAS A	1,275.00	NON TRIAL-3RD DE
EH 00361711	10/01/2015	SHANNON, HATTIE SEWELL	4,715.00	NON TRIAL-3RD DE
EH 00361712	10/01/2015	MILLER, JENNIFER	96.31	PROVISIONS
EH 00361713	10/01/2015	SMITH, JAMES DENNIS	395.00	DAILY-1ST DEGREE
EH 00361714	10/01/2015	MARTINEZ, HERMAN	1,125.00	NON TRIAL-3RD DE
EH 00361715	10/01/2015	FLEET SAFETY EQUIPMENT	1,107.00	FLEET-OUTSIDE SE
EH 00361716	10/01/2015	FLYNN, KATIE	8,325.00	CPS NON-TRIAL JU
EH 00361717	10/01/2015	HASSELL, COURTNEY ELIZABETH	463.48	FAMILY TDFPS OUT
EH 00361718	10/01/2015	SPROTT JR, OLIVER W	22,437.50	CPS NON-TRIAL JU
EH 00361719	10/01/2015	WALLER COUNTY ASPHALT	1,200.00	ASPHALT
EH 00361720	10/01/2015	BUSH, MICHELLE	9,050.00	RESETS & DETENTI
EH 00361721	10/01/2015	BOGARD, SARAH	3,396.25	FEES AND SERVICE
EH 00361722	10/01/2015	OAKES PLLC, NATALIA C	1,756.25	Non Trial-Misdem
EH 00361723	10/01/2015	MCCRACKEN, KERRY H	1,975.00	TERM-1ST DEGREE
EH 00361724	10/01/2015	MANNS, QIANA SHANNE	2,600.00	FAMILY TDFPS TRI
EH 00361725	10/01/2015	BATCHAN JR, JOHN W	1,100.00	CPS NON-TRIAL JU
EH 00361726	10/01/2015	BEEDLE, NATHAN N	100.00	NO APPEAR CRTORD
EH 00361727	10/01/2015	KRATOCHVIL, REBEKAH	215.00	T/NC-3RD DEGREE
EH 00361728	10/01/2015	ZAMIR, SHAHIN	1,955.00	NO APPEAR CRTORD
EH 00361729	10/01/2015	CHRISTENSON, LORI B	1,200.00	F-T COUNC CRTORD
EH 00361730	10/01/2015	MARSHALL, LUCINDA	3,780.00	DAILY-1ST DEGREE
EH 00361731	10/01/2015	DEVLIN, ERIC H	3,055.00	NON TRIAL-3RD DE
EH 00361732	10/01/2015	KOPINSKY, LUISA	247.35	FEES AND SERVICE

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EH 00361733	10/01/2015	AMBIUS INC	662.60	REPAIR & MAINT
EH 00361734	10/01/2015	THE GORDIAN GROUP	2,356.65	FEES AND SERVICE
EH 00361735	10/01/2015	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00361736	10/01/2015	GC ENGINEERING	31,069.50	ENGINEERING SERV
EH 00361737	10/01/2015	LANSDOWNE MOODY CO LP	6,723.62	MOTOR EQUIP EXPE
EH 00361738	10/01/2015	STOOL, ANNA	3,775.00	FAMILY TDFPS OUT
EH 00361739	10/01/2015	CASTILLO, MARK A	16,787.50	RESETS & DETENTI
EH 00361740	10/01/2015	JONES, REGINA	3,815.00	FEES AND SERVICE
EH 00361741	10/01/2015	RBEX INC DBA APPLE TOWING CO	305.00	MOTOR EQUIP EXPE
EH 00361742	10/01/2015	GREAT SOUTHWEST PAPER CO	60,134.60	SUPPLIES
EH 00361743	10/01/2015	G T DISTRIBUTOR INC	10,158.00	EQUIP UNDER \$500
EH 00361744	10/01/2015	FRAZIER, STEVEN B	3,025.00	FAMILY TDFPS NON
EH 00361745	10/01/2015	SOUTHERN FOOD GROUPS LP	102,833.79	PROVISIONS
EH 00361746	10/01/2015	TEJAS OFFICE PRODUCTS INC	351.92	OFFICE SUPPLIES
EH 00361747	10/01/2015	HDR ENGINEERING INC	154,004.50	ENGINEERING SERV
EH 00361748	10/01/2015	FRANZMEIER, SYLVIA	375.00	FEES AND SERVICE
EH 00361749	10/01/2015	VITALE, GINA T	2,950.20	T/C-INVESTIGATIO
EH 00361750	10/01/2015	BOOTH, BRENDA	240.00	FEES AND SERVICE
EH 00361751	10/01/2015	MARTIN, THOMAS	2,275.00	NON TRIAL-2ND DE
EH 00361752	10/01/2015	EVERSON, DONNA	5,885.00	FAMILY TDFPS NON
EH 00361753	10/01/2015	GULF COAST EQUIPMENT CO	1,268.01	EQUIPMENT REPAIR
EH 00361754	10/01/2015	GEOSCIENCE ENGINEERING & TESTI	6,446.89	ENGINEERING SERV
EH 00361755	10/01/2015	HERNANDEZ, BERTA A	480.00	INTERPER-INDIGEN
EH 00361756	10/01/2015	ROY JORGENSEN ASSOCIATES	44,371.16	ROADS&BRIDGESREP
EH 00361757	10/01/2015	TEKSYSTEMS INC	5,346.00	FEES AND SERVICE
EH 00361758	10/01/2015	BROWN JR, CHARLES A	2,120.00	NON TRIAL-3RD DE
EH 00361759	10/01/2015	ODS PRINTING	2,209.00	PRINTING ADMIN.
EH 00361760	10/01/2015	BRAULT AUTO PAINT & SUPPLY INC	63.56	MOTOR EQUIP EXPE
EH 00361761	10/01/2015	DEPELCHIN CHILDRENS CENTER	1,500.00	FEES AND SERVICE
EH 00361762	10/01/2015	ALL PLAY INC	639.46	EQUIPMENT REPAIR
EH 00361763	10/01/2015	BIO LANDSCAPE & MAINTENANCE	993,039.34	MOWING-OUTSIDE C
EH 00361764	10/01/2015	DAVIS, NEAL	895.00	DAILY-1ST DEGREE
EH 00361765	10/01/2015	BARRIOS, MANUEL E	2,840.00	INTERPRE-HEARING
EH 00361766	10/01/2015	CRAWFORD, DENISE M	1,850.00	NO APPEAR CRTORD
EH 00361767	10/01/2015	MORRIS & DICKSON CO LLC	390,437.80	MEDICAL/DRUGS
EH 00361768	10/01/2015	FLUKER FARMS INC	213.89	ANIMAL FEED
EH 00361769	10/01/2015	WEISER SECURITY SVCS INC	3,369.60	SECURITY FEES
EH 00361770	10/01/2015	IDN ACME INC	1,024.82	SUPPLIES
EH 00361771	10/01/2015	REGENCY CAR WASH	462.00	FLEET VEHICLE PR
EH 00361772	10/01/2015	HUSKY TRAILER & PARTS MFG	185.92	EQUIP UNDER \$500
EH 00361773	10/01/2015	MILSTEAD AUTOMOTIVE INC	2,371.00	FEES AND SERVICE
EH 00361774	10/01/2015	MDL ENTERPRISE	2,310.00	EQUIP \$500-\$4999
EH 00361775	10/01/2015	A1 PERSONNEL OF HOUSTON	419,044.34	FEES AND SERVICE
EH 00361776	10/01/2015	RICHMOND PRINTING LLC	8,310.00	OTHER SERVICES
EH 00361777	10/01/2015	BOB BARKER CO	585.50	SUPPLIES
EH 00361778	10/01/2015	PROPAC INC	285.00	EQUIP UNDER \$500
EH 00361779	10/01/2015	OVERHEAD DOOR CO OF HOUSTON	2,297.00	REPAIR & MAINT
EH 00361780	10/01/2015	MCDONOUGH ENGINEERING CORPORAT	30,199.06	CONSTRUCTION
EH 00361781	10/01/2015	GROVES INDUSTRIAL SUPPLY	3,957.08	SUPPLIES
EH 00361782	10/01/2015	AUSTIN RIBBON & COMPUTER SUPPL	799.02	EQUIP UNDER \$500
EH 00361783	10/01/2015	BWI COMPANIES INC	3,424.40	FEED/FERTILIZER
EH 00361784	10/01/2015	STRIPES & STOPS COMPANY	27,194.77	AP RETAINAGE SWP

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EH 00361785	10/01/2015	CHERRY CRUSHED CONCRETE	29,496.71	ROCK
EH 00361786	10/01/2015	PRESS, DIONNE S	290.00	NON TRIAL-3RD DE
EH 00361787	10/01/2015	CALL ONE INC	5,514.96	EQUIP UNDER \$500
EH 00361788	10/01/2015	ELECTRONIC TRANSACTION CONSULT	447,975.26	FEES AND SERVICE
EH 00361789	10/01/2015	CHAMPION RENTALS INC	1,498.77	EQUIPMENT RENTAL
EH 00361790	10/01/2015	MUELLER WATER CONDITIONING INC	139.50	SUPPLIES
EH 00361791	10/01/2015	HI-TECH TRUCK RIGGING & EQUIPM	2,131.00	EQUIP \$500-\$4999
EH 00361792	10/01/2015	LAW OFFICE OF BOBBIE YOUNG RN	1,937.50	FAMILY TDFPS NON
EH 00361793	10/01/2015	HC SPORTS & CONVENTION CORP	1,904.40	FEES AND SERVICE
EH 00361794	10/01/2015	PATHWAY TO RECOVERY INC	6,852.00	FEES AND SERVICE
EH 00361795	10/01/2015	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00361796	10/01/2015	MILLARD, JOHN R	10,505.00	CPS NON-TRIAL JU
EH 00361797	10/01/2015	IZAGUIRRE, ABEL	900.00	NONCAPTRL CRTORD
EH 00361798	10/01/2015	GLICK, EVAN B	375.00	Non Trial-Misdem
EH 00361799	10/01/2015	BUFFALO SPECIALTIES	263.59	SUPPLIES
EH 00361800	10/01/2015	FORWARD EDGE INC	287.50	F&S-STMT OF FACT
EH 00361801	10/01/2015	PATRIOT GROUP LTD	620.42	OFFICE SUPPLIES
EH 00361802	10/01/2015	WEISSER ENGINEERING COMPANY	7,213.44	ENGINEERING SERV
EH 00361803	10/01/2015	MENADE INC	216,838.05	CONSTRUCTION
EH 00361804	10/01/2015	TOMS PINS	5,705.00	OFFICE SUPPLIES
EH 00361805	10/01/2015	SURVEYING EQUIPMENT SPECIALIST	262.50	SUPPLIES
EH 00361806	10/01/2015	AGUIRRE & FIELDS LP	34,108.90	ENGINEER SVCS-NC
EH 00361807	10/01/2015	AGILENT TECHNOLOGIES	3,258.50	FEES AND SERVICE
EH 00361808	10/01/2015	HOUSEHOLD DRIVERS REPORT	68.00	SOFTWARE LICENSE
EH 00361809	10/01/2015	T F HARPER & ASSOCIATES LP	3,846.00	EQUIP UNDER \$500
EH 00361810	10/01/2015	SWCA ENVIRONMENTAL CONSULTANT	7,947.00	SUB-RECIPIENTS
EH 00361811	10/01/2015	JUSTICETRAX INC	16,170.00	SOFTWARE LICENSE
EH 00361812	10/01/2015	DE LA TORRE, MAURICIO	1,230.00	INTERPER-INDIGEN
EH 00361813	10/01/2015	CAROL DAVIS REPORTING	184.37	LITIGATION EXPEN
EH 00361814	10/01/2015	MASTERWORD SVCS INC	52,604.96	FEES AND SERVICE
EH 00361815	10/01/2015	SOUTHERN CRUSHED CONCRETE	6,127.60	ASPHALTIC CONCRE
EH 00361816	10/01/2015	S & B INFRASTRUCTURE LTD	67,205.00	ENGINEERING SERV
EH 00361817	10/01/2015	UNITED SPEEDOMETER AND RADIO S	557.62	FLEET-OUTSIDE SE
EH 00361818	10/01/2015	OTHON	73,208.58	ROADS&BRIDGESREP
EH 00361819	10/01/2015	PRIME TREES	650.00	FEES AND SVCS CO
EH 00361820	10/01/2015	SECURITY SAFETY & SUPPLY	7,152.84	SUPPLIES
EH 00361821	10/01/2015	OLMSTED-KIRK PAPER CO	26,779.23	AP RETAINAGE SWP
EH 00361822	10/01/2015	BIG Z LUMBER	16,133.04	BUILDING MATERIA
EH 00361823	10/01/2015	WAUKESHA PEARCE IND	6,925.48	MOTOR EQUIP EXPE
EH 00361824	10/01/2015	CITY SUPPLY CO	2,145.23	SUPPLIES
EH 00361825	10/01/2015	TRAFFIC ENGINEERS INC	47,350.60	ENGINEERING SERV
EH 00361826	10/01/2015	STANLEY PARTS & EQUIPMENT COMP	10,568.06	MOTOR EQUIP EXPE
EH 00361827	10/01/2015	ACE MART RESTAURANT SUPPLY	2,513.91	SUPPLIES
EH 00361828	10/01/2015	LJA ENGINEERING INC	26,358.97	ENGINEERING SERV
EH 00361829	10/01/2015	PROMAXIMA MANUFACTURING LTD	265.00	FEES AND SERVICE
EH 00361830	10/01/2015	PREMIUM FOODS CO	27,097.03	PROVISIONS
EH 00361831	10/01/2015	D & W CONTRACTORS INC	579,207.21	AP RETAINAGE SWP
EH 00361832	10/01/2015	ELITE PERSONNEL CONSULTANTS	141,353.99	FEES AND SERVICE
EH 00361833	10/01/2015	MAC HAIK FORD LTD	4,603.92	REPAIR PARTS
EH 00361834	10/01/2015	INTERNAT'L ROADWAY RESEARCH LL	1,116.00	SUPPLIES
EH 00361835	10/01/2015	WATERENGINEERS INC	2,191.25	ENGINEER SVCS-NC
EH 00361836	10/01/2015	MERIDIAN FENCE & SECURITY L P	622.84	FENCING-NON CAPI

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EH 00361837	10/01/2015	COWGIRL HOLDINGS LLC	5,707.50	SUPPLIES
EH 00361838	10/01/2015	KACAL'S AUTO & TRUCK SVC	7.00	FLEET-OUTSIDE SE
EH 00361839	10/01/2015	SUN COAST RESOURCES INC	85,628.82	OIL & GREASE
EH 00361840	10/01/2015	NATIONAL HOSE AND ACCESSORY IN	2,100.00	EQUIPMENT REPAIR
EH 00361841	10/01/2015	PRINT RITE INC	488.00	FEES AND SERVICE
EH 00361842	10/01/2015	PUBLIC SURPLUS LLC	1,300.07	AUCTION
EH 00361843	10/01/2015	PRECISION DYNAMICS CORP	260.00	SUPPLIES
EH 00361844	10/01/2015	AECOM TECHNICAL SERVICES	131,351.34	ENGINEERING SERV
EH 00361845	10/01/2015	DIRECT TV BUSINESS SVC CENTER	250.45	FEES AND SERVICE
EH 00361846	10/01/2015	MULTI-HEALTH SYSTEMS INC	2,052.76	SUPPLIES
EH 00361847	10/01/2015	COSTELLO INC	27,852.58	ENGINEERING SERV
EH 00361848	10/01/2015	RESOURCE STAFFING INC	197,506.46	FEES AND SERVICE
EH 00361849	10/01/2015	CANNON, JOSEPH P	10,175.00	CPS OUT CRTS HRS
EH 00361850	10/01/2015	LONE STAR UNIFORMS	3,940.00	SAFETY SUPPLIES
EH 00361851	10/01/2015	LONE STAR ROAD CONSTRUCTION LT	677,747.37	CONSTRUCTION
EH 00361852	10/01/2015	VIRTUAL ARCHITECTS INC	1,400.00	FEES AND SERVICE
EH 00361853	10/01/2015	JOHNSTON	73,012.24	BUILDING RENOVAT
EH 00361854	10/01/2015	MOBILE MINI TX LTD PARTNERSHIP	100.90	RENTALS/LEASES
EH 00361855	10/01/2015	ORACLE AMERICA INC	417,174.34	SOFTWARE MAINTEN
EH 00361856	10/01/2015	SIMMS, DANNIELLE MAHREE	725.00	FAMILY TDFPS TRI
EH 00361857	10/01/2015	SALFITI, RYAN	725.00	FAMILY CONTEMPT
EH 00361858	10/01/2015	BOOKER, JOSHUA	300.00	FAMILY CONTEMPT
EH 00361859	10/01/2015	LAW OFFICE OF EMILY T ROSS	1,925.40	FAMILY TDFPS TRI
EH 00361860	10/01/2015	KERSH, SHANE ALSTON	1,525.00	FAMILY TDFPS OUT
EH 00361861	10/01/2015	VIJ, VIKRAM	2,750.00	NON TRIAL-3RD DE
EH 00361862	10/01/2015	DUPONT, THOMAS BARKER	37,855.85	NON TRIAL-3RD DE
EH 00361863	10/01/2015	RJL INVESTIGATIONS	543.24	T/NC-INVESTIGATI
EH 00361864	10/01/2015	CHAVEZ, DAMARIS A	985.00	FAMILY TDFPS OUT
EH 00361865	10/01/2015	RANDALL, STEPHEN E	800.00	NO APPEAR CRTORD
EH 00361866	10/01/2015	CDW GOV'T INC	379.52	EQUIP \$500-\$4999
EH 00361867	10/01/2015	RYAN WHITE PLANNING COUNCIL	1,731.54	FEES AND SERVICE
EH 00361868	10/01/2015	YBARRAS REAL ESTATE SVCS	2,569.00	FEES AND SERVICE
EH 00361869	10/01/2015	NATIONAL OFFICE FURNITURE	1,854.58	FURNITURE \$500-\$
EH 00361870	10/01/2015	LANTANA COMMUNICATIONS CORP	204,928.10	FEES AND SERVICE
EH 00361871	10/01/2015	BJORNAAS, KEVIN	56.00	MOTOR EQUIP EXPE
EH 00361872	10/01/2015	CARING COMMERCIAL CLEANING	114.48	FEES AND SERVICE
EH 00361873	10/01/2015	TURNEY, SAUDIA S	455.00	FEES AND SERVICE
EH 00361874	10/01/2015	BROWN, CHRISTOPHER	540.00	FEES AND SERVICE
EH 00361875	10/01/2015	BE A CHAMPION	14,319.34	SUB-RECIPIENTS
EH 00361876	10/01/2015	WORLD FUEL SERVICES INC	1,035.67	MOTOR EQUIP EXPE
EH 00361877	10/01/2015	ALL PRO WINDSHIELD REPAIR LLC	1,224.56	FLEET-OUTSIDE SE
EH 00361878	10/01/2015	AMERICAN NATIONAL RED CROSS &	35.00	SUPPLIES
EH 00361879	10/01/2015	CANNEDY, MARLISTINE M	150.00	FEES AND SERVICE
EH 00361880	10/01/2015	MILLIGAN PARTNERS LIMITED LIAB	67,776.50	FEES AND SERVICE
EH 00361881	10/01/2015	VAROS, NOULA F	630.00	FEES AND SERVICE
EH 00361882	10/01/2015	LEWIS, HIROKO	150.00	FEES AND SERVICE
EH 00361883	10/01/2015	SMITH, KEVIN G & ASSOCIATES	6,700.00	FEES AND SERVICE
EH 00361884	10/01/2015	EXECUTIVE SECURITY INTEGRATORS	6,501.60	F&S-PREVENTION S
EH 00361885	10/01/2015	AERO FUND FINANCIAL	8,633.78	SUB-RECIPIENTS
EH 00361886	10/01/2015	JPS WINDOW TINTING	2,270.00	FLEET-OUTSIDE SE
EH 00361887	10/01/2015	PUR MC	218.75	FEES AND SERVICE
EH 00361888	10/01/2015	ABNER, MICHAEL	250.00	NO APPEAR CRTORD

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EH 00361889	10/01/2015	PATTERSON, RONALD	80.00	FEES AND SERVICE
EH 00361890	10/01/2015	RIVERA HYBNER, MORGAN TAYLOR	1,547.06	FAMILY TDFPS TRI
EH 00361891	10/01/2015	CLARK HORIZON A JOINT VENTURE	48,928.33	FEES AND SERVICE
EH 00361892	10/01/2015	CAMPBELL, JAMES REESE	125.00	NON TRIAL-3RD DE
EH 00361893	10/01/2015	RODRIGUEZ, GLADYS M	3,541.66	FEES AND SERVICE
EH 00361894	10/01/2015	ALE USA	16,228.00	FEES AND SERVICE
EH 00361895	10/01/2015	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE
EH 00361896	10/01/2015	ALERT SERVICES INC	513.96	MEDICAL/DRUGS
EH 00361897	10/01/2015	SIMPSON, DWAYNE J	200.00	FAMILY TDFPS NON
EH 00361898	10/01/2015	MENDOZA, JOSUE	804.00	FEES AND SERVICE
EH 00361899	10/01/2015	ARNDT, ALEXA B	540.00	FEES AND SERVICE
EH 00361900	10/01/2015	RBG FOODS	31,692.80	PROVISIONS
EH 00361901	10/01/2015	SURVEILLANCE SPECIALTY GROUP	3,285.00	T/NC-INVESTIGATI
EH 00361902	10/01/2015	PASTRANO, EUSEBIO CHEVO	1,600.00	DAILY-2ND DEGREE
EH 00361903	10/01/2015	BDO USA	35,220.00	FEES & SVCS-CAPI
EH 00361904	10/01/2015	EAGLE AUTOMATIC FIRE SPRINKLER	11,800.80	FEES AND SERVICE
EH 00361905	10/01/2015	AUSTIN, GLEN	125.00	FAMILY CONTEMPT
EH 00361906	10/01/2015	HENDERSON, CHRISTOPHER MICHAEL	973.27	T/NC-INVESTIGATI
EH 00361907	10/01/2015	PREMAZON, EDIE	125.00	FAMILY CONTEMPT
EH 00361908	10/01/2015	MULLINS, TRACI	66.46	FEES AND SERVICE
EH 00361909	10/01/2015	KELLY, TANYA	45.02	OTHER FEES & SVC
EH 00361911	10/01/2015	THURLAND, WILLIAM	2,448.75	FAMILY TDFPS NON
EH 00361912	10/01/2015	FITCH, BONNIE	1,487.50	CPS NON-TRIAL JU
EH 00361913	10/01/2015	ST JULIAN, COURTNEY	2,235.00	DAILY-3RD DEGREE
EH 00361914	10/01/2015	DOEBBLER, TED	3,570.00	DAILY-1ST DEGREE
EH 00361915	10/01/2015	SALHAB, JOSEPH	9,262.50	NON TRIAL-1ST DE
EH 00361916	10/01/2015	CULP, LLOYD J	477.50	FAMILY TDFPS NON
EH 00361917	10/01/2015	RAHMAN, DANA	150.00	CPS NON-TRIAL JU
EH 00361918	10/01/2015	FLEMING, MARCUS J	3,740.00	DAILY-2ND DEGREE
EH 00361919	10/01/2015	PARKS, KIM	3,225.00	F-T COUNC CRTORD
EH 00361920	10/01/2015	JALUFKA, WILLIAM	92.00	SOF BINDING
EH 00361921	10/01/2015	TSIOROS, GREG	1,200.00	F-T COUNC CRTORD
EH 00361922	10/01/2015	KNIGHT, AMY VANESSA MORALES	643.75	FAMILY CONTEMPT
EH 00361923	10/01/2015	BAYLOR COLLEGE OF MEDICINE	36,450.00	FEES AND SERVICE
EH 00361924	10/01/2015	BROWN & GAY ENGINEERS	7,794.00	ENGINEERING SERV
EH 00361925	10/01/2015	KULHANEK, JUDITH J	593.60	SUB COURT REPORT
EH 00361926	10/01/2015	BOBBITT, JB LEE	3,200.00	CPS NON-TRIAL JU
EH 00361927	10/01/2015	WHITWORTH, THOMAS M	250.00	FAMILY CONTEMPT
EH 00361928	10/01/2015	BENAVIDES, KELLY	350.00	NO APPEAR CRTORD
EH 00361929	10/01/2015	PATTERSON, GAYLE	1,187.20	SUB COURT REPORT
EH 00361930	10/01/2015	CEUSTERMANS, ANDRES	1,890.00	INTERPER-INDIGEN
EH 00361931	10/01/2015	HENLEY, CYNTHIA R	1,150.00	F-T COUNC CRTORD
EH 00361932	10/01/2015	PRASIFKA, JOSEPH WADE	3,075.00	CPS NON-TRIAL JU
EH 00361933	10/01/2015	HOUSTON DRIVE TRAIN SVC	904.51	MOTOR EQUIP EXPE
EH 00361934	10/01/2015	ADAMS, TAMMY L	1,756.00	SUB COURT REPORT
EH 00361935	10/01/2015	LOGAN, CARRIE SCARDAVILLE	2,540.00	APPEAL NON-DEATH
EH 00361936	10/01/2015	VILLANUEVA, GENEVA MARIE	2,437.60	SUB COURT REPORT
EH 00361937	10/01/2015	BROWN, ADAM BANKS	13,600.00	1ST DEGREE-OUT O
EH 00361938	10/01/2015	HUBBARD, CHAUN DAVIS	1,837.50	DAILY-2ND DEGREE
EH 00361939	10/01/2015	WHITE, ANTOINETTE	600.00	T/NC-3RD DEGREE
EH 00361940	10/01/2015	RABA KISTNER CONSULTANTS INC	57,244.38	ENGINEERING SERV
EH 00361941	10/01/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE



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EH 00361942	10/01/2015	WILLIAMS BROS CONST INC	1,310,051.59	CONSTRUCTION
EH 00361943	10/01/2015	UNIVERSITY OF TEXAS HEALTH, TH	14,678.50	FEES AND SERVICE
EH 00361944	10/01/2015	CITY SUPPLY CO	19,709.08	SUPPLIES
EH 00361945	10/01/2015	WALKER, MEKISHA JANE	3,675.00	F-T COUNC CRTORD
EH 00361946	10/01/2015	PASADENA TAXI CO INC	35,260.99	F&S-TAXI SERVICE
EH 00361947	10/01/2015	BINKLEY & BARFIELD INC	135,244.09	ENGINEERING SERV
EH 00361948	10/01/2015	TREEBEARDS INC	1,001.50	BOARD-PETIT JURY
EH 00361949	10/01/2015	HC WCID NO 36	6,561.98	WATER
EH 00361950	10/01/2015	IAQ ENERGY SOLUTIONS	2,058.00	REPAIR & MAINT
EH 00361951	10/01/2015	JOHNSON SUPPLY	3,412.90	SUPPLIES
EH 00361952	10/01/2015	MAIDA PC, SAM A	775.00	NON TRIAL-3RD DE
EH 00361953	10/01/2015	CRAFCO TEXAS INC	5,040.00	ASPHALT
EH 00361954	10/01/2015	WEBBER LLC	2,762,326.77	AP RETAINAGE SWP
EH 00361955	10/01/2015	DELL MARKETING LP	14,376.56	EQUIP \$500-\$4999
EH 00361956	10/01/2015	WENDENBURG, CHRISTIAN R	1,067.18	T/NC-INVESTIGATI
EH 00361957	10/01/2015	CROW, JULIANE PHILLIPS	250.00	CPS NON-TRIAL JU
EH 00361958	10/01/2015	CASTILLO, CAROL	2,671.20	SUB COURT REPORT
EH 00361959	10/01/2015	PERFORMANCE FOOD GROUP	15,500.50	PROVISIONS
EH 00361960	10/01/2015	ALTEX ELECTRONICS LTD	210.19	COMP OFFICE SUPP
EH 00361961	10/01/2015	SLESSINGER, JENNIFER	1,484.00	SUB COURT REPORT
EH 00361962	10/01/2015	MACIAS, ALEJANDRO	3,000.00	F-T COUNC CRTORD
EH 00361963	10/01/2015	GARCIA, IDA M	873.40	SOF EXHIBITS
EH 00361964	10/01/2015	SHELTON, HON PAT	450.00	T/NC-3RD DEGREE
EH 00361965	10/01/2015	MHMRA	148,015.22	FEES AND SERVICE
EH 00361966	10/01/2015	ENTERPRISE LEASING	1,650.00	CAR & VAN RENTAL
EH 00361967	10/01/2015	MTF EQUIPMENT SALES INC	983.50	MOTOR EQUIP EXPE
EH 00361968	10/01/2015	HARRIS COUNTY WORKERS COMP	665,442.74	PRL-WORKERS COMP
EH 00361969	10/01/2015	MERCURY ASSOCIATES	7,174.32	FEES AND SVCS CO
EH 00361970	10/01/2015	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00361971	10/01/2015	PROFESSIONAL TURF PRODUCTS	525.93	MOTOR EQUIP EXPE
EH 00361972	10/01/2015	LONGWORTH, DARYL F	150.00	CPS NON-TRIAL JU
EH 00361973	10/01/2015	WAHLBERG MCCREARY	4,724.21	SUSPENSE-PARTS
EH 00361974	10/01/2015	LEWIS, THOMAS J	4,146.25	NON TRIAL-1ST DE
EH 00361975	10/01/2015	FLAGHOUSE	236.20	FEES AND SERVICE
EH 00361976	10/01/2015	STAPLES CONTRACT & COMMERCIAL	50,464.92	OFFICE SUPPLIES
EH 00361977	10/01/2015	HILTI INC	59.95	HARDWARE
EH 00361978	10/01/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00361979	10/01/2015	WISNER, VIC	625.00	NON TRIAL-3RD DE
EH 00361980	10/01/2015	PLAUT, BENJAMIN	747.00	T/NC-3RD DEGREE
EH 00361981	10/01/2015	CRAIG, MICHAEL F	237.50	FAMILY TDFPS NON
EH 00361982	10/01/2015	BERLITZ LANGUAGE CENTER	600.00	FEES AND SERVICE
EH 00361983	10/01/2015	POWERS, KATHLEEN OCONNOR	2,133.60	SOF EXHIBITS
EH 00361984	10/01/2015	CALDWELL COUNTRY CHEVROLET LLC	330,291.36	VEHICLES O/5000
EH 00361985	10/01/2015	LONDONO, LUIS E	495.00	INTERPER. FEES
EH 00361986	10/01/2015	BRUEGGER, ALEXIS GILBERT	2,970.50	NON TRIAL-3RD DE
EH 00361987	10/01/2015	CRANE, DONALD M	1,000.00	FAMILY TDFPS NON
EH 00361988	10/01/2015	AMTECH ELEVATOR SERVICES	30,694.02	VERTICAL TRANSP
EH 00361989	10/01/2015	COMPETITIVE CHOICE	413.02	REPAIR & MAINT
EH 00361990	10/01/2015	CLAY, MICHAEL D	300.00	FAMILY CONTEMPT
EH 00361991	10/01/2015	ARNOLD OIL COMPANY OF AUSTIN	2,485.32	SUSPENSE-PARTS
EH 00361992	10/01/2015	MNK INFO TECH INC	26,485.38	F&S-TEMP PERSONN
EH 00361993	10/01/2015	ISI CONTRACTING INC	167,308.76	ROADS&BRIDGESREP

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EH 00361994	10/01/2015	ARCHING OAKS INVESTMENTS	30,940.00	OFFICE SUPPLIES
EH 00361995	10/01/2015	PITNEY BOWES GLOBAL FINANCIAL	8,102.00	RENTALS/LEASES
EH 00361996	10/01/2015	JMJ ORGANICS LTD	15,089.00	LANDSCAPING
EH 00361997	10/01/2015	MIDTOWN ENGINEERS LLC	9,349.05	ENGINEERING SERV
EH 00361998	10/01/2015	RUBAL, MARK A	245.00	NO APPEAR CRTORD
EH 00361999	10/01/2015	SCHULTZ, NATALIE	3,155.00	NON TRIAL-3RD DE
EH 00362000	10/01/2015	MERCK SHARP & DOHME	13,444.46	MEDICAL/DRUGS
EH 00362001	10/01/2015	BARNETT, MARCIA E	831.25	APPEAL NON-DEATH
EH 00362002	10/01/2015	QA SPECIALISTS	4,696.70	F&S-TEMP PERSONN
EH 00362003	10/01/2015	JOHNSON INC, WALTER N	1,038.80	SUB COURT REPORT
EH 00362004	10/01/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00362005	10/01/2015	ARAMARK CORRECTIONAL SERVICES	445,577.15	F&S DETNT FACIL
EH 00362006	10/01/2015	FISHER SCIENTIFIC CO	373.96	CHEM/LAB SUPPLIE
EH 00362007	10/01/2015	HART, CARY LYNN	4,741.00	F-T COUNC CRTORD
EH 00362008	10/01/2015	DIAMOND DRUGS	48,931.33	MEDICAL/DRUGS
EH 00362009	10/01/2015	PACE, SERENA	2,997.00	SOF BINDING
EH 00362010	10/01/2015	DIXON, WOODROW W	1,675.00	F-T COUNC CRTORD
EH 00362011	10/01/2015	YOUTH ADVOCATE PROGRAMS	16,306.21	NONRESID'L SERV
EH 00362012	10/01/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00362013	10/01/2015	BLUE CREEK HOLLISTER	9,140.63	RENTALS/LEASES
EH 00362014	10/01/2015	CHERNOFF, EDWARD M	3,504.80	T/NC-2ND DEGREE
EH 00362015	10/01/2015	KHAWAJA LAW	775.00	NO APPEAR CRTORD
EH 00362016	10/01/2015	AZZO, ALEX G	1,975.00	TERM-1ST DEGREE
EH 00362017	10/01/2015	BISHOP, SUSAN M	2,020.00	DAILY-2ND DEGREE
EH 00362018	10/01/2015	MORTON, CHRIS	625.00	NON TRIAL-3RD DE
EH 00362019	10/01/2015	PUBCHARA ATTY, SILVIA V	850.00	NON TRIAL-2ND DE
EH 00362020	10/01/2015	MARSH, JEFFREY H	737.50	FAMILY TDFPS OUT
EH 00362021	10/01/2015	OWMBY, JOSEPH S	2,160.00	DAILY-1ST DEGREE
EH 00362022	10/01/2015	IRON HORSE SECURITY & INVESTIG	1,182.00	T/NC-INVESTIGATI
EH 00362023	10/01/2015	BROWN, CHERYL S	2,700.00	F-T COUNC CRTORD
EH 00362024	10/01/2015	CASEWORTHY INC	8,353.00	SOFTWARE MAINTEN
EH 00362025	10/01/2015	RODRIGUEZ, LOURDES	2,711.00	T/NC-2ND DEGREE
EH 00362026	10/01/2015	LOMBARDO, MARGARET C	487.50	FAMILY TDFPS OUT
EH 00362027	10/01/2015	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00362028	10/01/2015	PRIVATE EYE, THE	204.50	T/NC-INVESTIGATI
EH 00362029	10/01/2015	OSBURN ASSOC INC	3,625.50	TRAFF SIGNS/STRI
EH 00362030	10/01/2015	KROGER FOOD STORES	68.81	SUPPLIES
EH 00362031	10/01/2015	MILLS, MARY	2,850.80	APPEAL NON-DEATH
EH 00362032	10/01/2015	LEVI, S BEN	980.00	T/NC-INVESTIGATI
EH 00362033	10/01/2015	JEREB PLLC, THEODORE B	879.12	FAM CRT-OTHR EXP
EH 00362034	10/01/2015	TRICAL COMMERCIAL INVESTMENTS	30,614.10	RENTALS/LEASES
EH 00362035	10/01/2015	SULLA, JAMIE M	1,031.00	T/NC-3RD DEGREE
EH 00362036	10/01/2015	PIERCE, CHERYL L	2,671.20	SUB COURT REPORT
EH 00362037	10/01/2015	CENTRAL TEXAS REGIONAL MOBILIT	348,820.01	UNEARNED REVENUE
EH 00362038	10/01/2015	MICRO CENTER COMPUTER ED	129.99	EQUIP UNDER \$500
EH 00362039	10/01/2015	INFRASTRUCTURE GROUP TEXAS	88,345.58	ENGINEERING SERV
EH 00362040	10/01/2015	NETWORKFLEET	1,824.09	FEES AND SERVICE
EH 00362041	10/01/2015	HERRERA, NANCY R	900.00	INTERPER-INDIGEN
EH 00362042	10/01/2015	BLOOME, SUSAN L	137.50	FAMILY TDFPS NON
EH 00362043	10/01/2015	MEYERS, ALISON J	250.00	FAMILY CONTEMPT
EH 00362044	10/01/2015	SECOND NATURE RESEARCH	2,161.76	T/NC-INVESTIGATI
EH 00362045	10/01/2015	LAWAL, AJIBADE	125.00	FAMILY CONTEMPT

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EH 00362046	10/01/2015	ESTRADA, JESSICA R	1,700.00	F-T COUNC CRTORD
EH 00362047	10/01/2015	EXECUTEAM STAFFING LP	1,721.42	FEES AND SERVICE
EH 00362048	10/01/2015	MCKNIGHT, EDDREA	600.00	NO APPEAR CRTORD
EH 00362049	10/01/2015	CDW COMPUTER CENTERS INC	12,980.96	EQUIP OVER \$5000
EH 00362050	10/01/2015	BROCK, JULIE	1,480.00	FAMILY TDFPS NON
EH 00362051	10/01/2015	JONES, ALECIA L	550.00	FAMILY CONTEMPT
EH 00362052	10/01/2015	TERRACON CONSULTANTS INC	1,641.25	ENGINEERING SERV
EH 00362053	10/01/2015	TURNBULL, EDWARD R	6,388.60	NON TRIAL-3RD DE
EH 00362054	10/01/2015	SMOOTE PHD, STANLEY D	7,550.00	FEES AND SERVICE
EH 00362055	10/01/2015	BROWN, DANNY L	975.00	FLEET-OUTSIDE SE
EH 00362056	10/01/2015	WALLS, GEORGE W	450.00	FAMILY TDFPS NON
EH 00362057	10/01/2015	ENTERPRISE FM TRUST	17,873.40	RENTALS/LEASES
EH 00362058	10/01/2015	COTLAR, DORIAN	1,310.00	DAILY-1ST DEGREE
EH 00362059	10/01/2015	NUNNERY, ALVIN E	1,300.00	T/NC-2ND DEGREE
EH 00362060	10/01/2015	GOLDMAN MILLER, MANDY	1,445.00	T/NC-3RD DEGREE
EH 00362061	10/01/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00362062	10/01/2015	TURNER, EQUATOR L	1,750.00	F-T COUNC CRTORD
EH 00362063	10/01/2015	NOLL, CHUCK	125.00	NON TRIAL-3RD DE
EH 00362064	10/01/2015	SAVOY, BRYAN K	3,145.00	DAILY-2ND DEGREE
EH 00362065	10/01/2015	YOUNGBLOOD, GLENN J	8,270.00	NON TRIAL-3RD DE
EH 00362066	10/01/2015	DIXON, JOHN A	1,500.00	F-T COUNC CRTORD
EH 00362067	10/01/2015	GRAHAM, SPENCE	6,860.00	NON TRIAL-3RD DE
EH 00362068	10/01/2015	VALVERDE, JOANN D	1,600.00	FEES AND SERVICE
EH 00362069	10/01/2015	ST JOHN, PAUL	700.00	NON TRIAL-3RD DE
EH 00362070	10/01/2015	HNTB CORP	13,162.18	ENGINEER SVCS-NC
EH 00362071	10/01/2015	MCANALLY, EVA PATRICIA	450.00	FAMILY TDFPS TRI
EH 00362072	10/01/2015	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00362073	10/01/2015	DOUGLAS, LARRY B	250.00	NON TRIAL-3RD DE
EH 00362074	10/01/2015	WELLS, JOE D	4,875.00	NON TRIAL-3RD DE
EH 00362075	10/01/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00362076	10/01/2015	AGUIRRE, JUAN JOSE	1,800.00	F-T COUNC CRTORD
EH 00362077	10/01/2015	ZAMBRANO, MYRIAM	119.14	MILEAGE
EH 00362078	10/01/2015	CONTRERAS JR, JUAN M	1,375.00	NON TRIAL-3RD DE
EH 00362079	10/01/2015	NAVARRO, BARBARA	800.00	FEES AND SERVICE
EH 00362080	10/01/2015	LEE, THADDEUS G	108.00	FEES AND SERVICE
EH 00362081	10/01/2015	LAMBERT, NEELU SACHDEVA	1,535.00	DAILY-1ST DEGREE
EH 00362082	10/01/2015	GARCIA, CARLOS R	375.00	RESETS & DETENTI
EH 00362083	10/01/2015	TAFOLLA, LETICIA	2,374.40	SUB COURT REPORT
EH 00362084	10/01/2015	REDDEN, M JENINE	593.60	SUB COURT REPORT
EH 00362085	10/01/2015	BUJOSA, EDWARD F	720.00	INTERPER. FEES
EH 00362086	10/01/2015	HARRIS DIGGS, CHERYL	225.00	NO APPEAR CRTORD
EH 00362087	10/01/2015	NELSON, MITCHELL R	2,403.96	CPS NON-TRIAL JU
EH 00362088	10/01/2015	POOL, ANGELIQUE	400.00	FEES AND SERVICE
EH 00362089	10/01/2015	MILLER, SHERRA	1,975.00	TERM-1ST DEGREE
EH 00362090	10/01/2015	LOCKLEAR, TROY	250.00	NON TRIAL-3RD DE
EH 00362091	10/01/2015	ESCOBEDO, SYLVIA	4,247.50	WEEKLY-1ST DEGRE
EH 00362092	10/01/2015	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00362093	10/01/2015	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00362094	10/01/2015	SUMMERS, DEBORAH D	1,255.00	DAILY-1ST DEGREE
EH 00362095	10/01/2015	ALDAPE, JUAN M	3,000.00	F-T COUNC CRTORD
EH 00362096	10/01/2015	HACKER, LINDA	6,986.51	SOF EXHIBITS
EH 00362097	10/01/2015	JOHNSON, JULIA E	2,374.40	SUB COURT REPORT

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EH 00362098	10/01/2015	FISHER, DENA	2,350.00	RESETS & DETENTI
EH 00362099	10/01/2015	OUGRAH, KRISHNA S	1,500.00	F-T COUNC CRTORD
EH 00362100	10/01/2015	ROLEN, GAIL A	2,671.20	SUB COURT REPORT
EH 00362101	10/01/2015	CAMARILLO, CARINA	51.70	SUPPLIES
EH 00362102	10/01/2015	WU, EUGENE Y	300.00	FAMILY TDFPS TRI
EH 00362103	10/01/2015	VILLARREAL, GILBERT	3,475.00	DAILY-1ST DEGREE
EH 00362104	10/01/2015	STRUSS, DELICIA	593.60	SUB COURT REPORT
EH 00362105	10/01/2015	DODSON, GLENN	1,200.00	INTERPER. FEES
EH 00362106	10/01/2015	HILL, JOSHUA S	1,330.00	NON TRIAL-2ND DE
EH 00362107	10/01/2015	CARPENTER, JENNIFER L	740.00	F-T COUNC CRTORD
EH 00362108	10/01/2015	SYLVESTER, BRIAN DAVID	375.00	FAMILY CONTEMPT
EH 00362109	10/01/2015	SOLIZ MATTHEWS, ITZE	137.50	FAMILY TDFPS NON
EH 00362110	10/01/2015	BUCK, CHRISTOPHER L	3,180.00	FAMILY TDFPS OUT
EH 00362111	10/01/2015	BARR, JIM	2,275.00	WEEKLY-1ST DEGRE
EH 00362112	10/01/2015	NARUM, KAREN	1,050.00	FEES AND SERVICE
EH 00362113	10/01/2015	STRONG III, BEEMAN	8,288.00	FEES AND SERVICE
EH 00362114	10/01/2015	JOHNSON, KYLE B	1,914.50	NON TRIAL-2ND DE
EH 00362115	10/01/2015	LIPKIN, MARK	2,400.00	NON CAP T-3RD DE
EH 00362116	10/01/2015	SANTOS JR, RENATO	1,625.00	F-T COUNC CRTORD
EH 00362117	10/01/2015	CAMPBELL, ANN	75.00	RESETS & DETENTI
EH 00362118	10/01/2015	RICE, LISA	246.22	SUPPLIES
EH 00362119	10/01/2015	LE, THUY	2,050.00	F-T COUNC CRTORD
EH 00362120	10/01/2015	MCCULLOUGH, ELLIS	6,225.00	NON CAPITAL APPE
EH 00362121	10/01/2015	WILLIAMS, CLYDE H	445.00	NON TRIAL-3RD DE
EH 00362122	10/01/2015	SALINAS III ATTY, J A	12,925.00	T/NC-3RD DEGREE
EH 00362123	10/01/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00362124	10/01/2015	TREVINO, ISMAEL	162.50	FAMILY CONTEMPT
EH 00362125	10/01/2015	RICHARDSON, DAN W	2,575.00	F-T COUNC CRTORD
EH 00362126	10/01/2015	MADRID, MARIO	4,107.50	NON TRIAL-1ST DE
EH 00362127	10/01/2015	MARQUEZ CERVANTES, M ANGELES	2,940.00	INTERPER-INDIGEN
EH 00362128	10/01/2015	GONZALEZ, RICARDO N	1,315.00	NONCAP-BILINGUAL
EH 00362129	10/01/2015	KNOBLOCH, PAMELA KAY	6,073.20	SOF HEARING
EH 00362130	10/01/2015	RODRIGUEZ, GILBERT	4,325.00	ATTYFEE CRTORD
EH 00362131	10/01/2015	ANASTASIO, ABIGAIL E	125.00	NON TRIAL-3RD DE
EH 00362132	10/01/2015	TRENT, MICHAEL E	125.00	NON TRIAL-3RD DE
EH 00362133	10/01/2015	BURTON, RUTH YVONNE	4,835.00	DAILY-1ST DEGREE
EH 00362134	10/01/2015	ISENBERG ATTY, MARC D	2,025.00	RESETS & DETENTI
EH 00362135	10/01/2015	WEBB, ARLENE F	3,168.00	SOF BINDING
EH 00362136	10/01/2015	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00362137	10/01/2015	PHEA, ANGELA	537.50	FAMILY TDFPS NON
EH 00362138	10/01/2015	STRAUSS, LISA SHAPIRO	50.00	NO APPEAR CRTORD
EH 00362139	10/01/2015	TREJO, HUMBERTO R	1,100.00	NON TRIAL-3RD DE
EH 00362140	10/01/2015	PARKS, TAMRA M	2,819.60	SUB COURT REPORT
EH 00362141	10/01/2015	CLOUD, CARVANA Y	3,500.00	WEEKLY-2ND DEGRE
EH 00362142	10/01/2015	RANDALL, BEATRICE	806.50	FAMILY TDFPS NON
EH 00362143	10/01/2015	SUAREZ, CELSO B	1,775.00	FAMILY CONTEMPT
EH 00362144	10/01/2015	LOPEZ, BLASA ESTELLA	1,120.00	INTERPER. FEES
EH 00362145	10/01/2015	LEAL HUDSON, RACHEL	855.00	FAMILY TDFPS NON
EH 00362146	10/01/2015	TRAVIS JOHNSON AND ASSOCIATES	3,120.00	T/C-INVESIGATIO
EH 00362147	10/01/2015	CANTU, JORGE A	2,700.00	F-T COUNC CRTORD
EH 00362148	10/01/2015	VAZQUEZ, JUAN	1,215.00	INTERPRE-HEARING
EH 00362149	10/01/2015	COOPER, JAMES MARK	150.00	CPS NON-TRIAL JU

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EH 00362150	10/01/2015	BRISTOW, RACHEL CAPOTE	1,185.00	TERM-1ST DEGREE
EH 00362151	10/01/2015	TRIGG, THEODORE F	150.00	CPS NON-TRIAL JU
EH 00362152	10/01/2015	HUGHES, HEATHER M	1,875.00	OTHER NON-CAPITA
EH 00362153	10/01/2015	RISKINDY, MIRIAM	950.00	FAMILY TDFPS NON
EH 00362154	10/01/2015	RAFIEE, PARIA	3,040.00	F-T COUNC CRTORD
EH 00362155	10/01/2015	FLEISCHER, RAQUEL SYLVIA	360.00	INTERPER-INDIGEN
EH 00362156	10/01/2015	DESAI, RIDDHI	1,150.00	NON TRIAL-3RD DE
EH 00362157	10/01/2015	SOLIS, SUSAN RYAN	150.00	CPS NON-TRIAL JU
EH 00362158	10/01/2015	ROLLAND, TONYA	6,337.50	NON CAPITAL APPE
EH 00362159	10/01/2015	TOOKE, JULIA RANGEL	1,965.00	APPEAL NON-DEATH
EH 00362160	10/01/2015	PETRUZZI, JOHN M	770.00	DAILY-1ST DEGREE
EH 00362161	10/01/2015	ALFARO, XAVIER	3,100.00	F-T COUNC CRTORD
EH 00362162	10/01/2015	MUNIZ, MARJORIE ANN	3,000.00	F-T COUNC CRTORD
EH 00362163	10/01/2015	ANDELL, ERIC	1,000.00	OTHER NON-CAPITA
EH 00362164	10/01/2015	LAIRD JR, JULES L	250.00	NON TRIAL-3RD DE
EH 00362165	10/01/2015	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00362166	10/01/2015	GULAMALI, SHREYA	630.00	DAILY-3RD DEGREE
EH 00362167	10/01/2015	MURRAY, VALERIE S	2,374.40	SUB COURT REPORT
EH 00362168	10/01/2015	CRUZ, ROBERT	2,700.00	F-T COUNC CRTORD
EH 00362169	10/01/2015	DESHETLER, KAREN	2,226.00	SUB COURT REPORT
EH 00362170	10/01/2015	JIMENEZ, JOAQUIN	1,500.00	F-T COUNC CRTORD
EH 00362171	10/01/2015	SEDERIS, STACY A	645.00	NON TRIAL-3RD DE
EH 00362172	10/01/2015	ALPE, LISA ANDREWS	395.00	DAILY-1ST DEGREE
EH 00362173	10/01/2015	DETOTO, EMILY	3,200.00	NON TRIAL-1ST DE
EH 00362174	10/01/2015	INVESTIGATIVE CONCEPTS UNLIMIT	160.08	T/NC-INVESTIGATI
EH 00362175	10/01/2015	RAMIREZ, ENRIQUE	3,500.00	NO APPEAR CRTORD
EH 00362176	10/01/2015	ROMERO, DAVID M	564.12	COURT COSTS
EH 00362177	10/01/2015	NEEDHAM, JESSICA N	3,065.00	NON TRIAL-3RD DE
EH 00362178	10/01/2015	RODRIGUEZ, BONNIE L	2,671.20	SUB COURT REPORT
EH 00362179	10/01/2015	BUNDICK, CRAIG	3,375.00	NON TRIAL-3RD DE
EH 00362180	10/01/2015	LEMOND, JAMES M	3,675.00	CONTRACT WORKER
EH 00362181	10/01/2015	CANTRELL, DON R	4,975.00	NON TRIAL-3RD DE
EH 00362182	10/01/2015	DODIER, ELIHU H	1,525.00	NON TRIAL-2ND DE
EH 00362183	10/01/2015	CRAFT, E ROSS	125.00	NON TRIAL-3RD DE
EH 00362184	10/01/2015	VINAS, JOSEPH	19,816.25	1ST DEGREE-OUT O
EH 00362185	10/01/2015	BENAVIDES, ANTONIO	900.00	F-T COUNC CRTORD
EH 00362186	10/01/2015	WAINWRIGHT, VALDEANE	1,187.20	SUB COURT REPORT
EH 00362187	10/01/2015	GARZA, DAVID L	500.00	NON TRIAL-3RD DE
EH 00362188	10/01/2015	LOPEZ, BLANCA	1,700.00	NONCAP-BILINGUAL
EH 00362189	10/01/2015	BARNEY, KAREN	1,870.00	DAILY-1ST DEGREE
EH 00362190	10/01/2015	RAFFEET, SONJA DEE	1,957.50	T/NC-INVESTIGATI
EH 00362191	10/01/2015	LEDOUX, JOSETTE M	4,137.50	FAMILY TDFPS OUT
EH 00362192	10/01/2015	ACOSTA, JERRY MICHAEL	1,325.00	CPS TRIAL JUVENI
EH 00362193	10/01/2015	CORTES, EDUARDO	415.00	NO APPEAR CRTORD
EH 00362194	10/01/2015	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00362195	10/01/2015	LAVEARN, IVEY	890.40	SUB COURT REPORT
EH 00362196	10/01/2015	MCCOY, KENNETH E	4,660.00	NON TRIAL-3RD DE
EH 00362197	10/01/2015	GHOBRIAL, ROXANNE	500.00	COURT COSTS
EH 00362198	10/01/2015	MARTIN, STEPHANIE LYNN	10,995.00	NON TRIAL-3RD DE
EH 00362199	10/01/2015	LEE BROCK, M VALERIA	450.00	CPS NON-TRIAL JU
EH 00362200	10/01/2015	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00362201	10/01/2015	ORSACK, B J	3,920.43	SOF BINDING

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EH 00362202	10/01/2015	RENFRO, MICHAEL D	875.00	NON TRIAL-3RD DE
EH 00362203	10/01/2015	SKINNER, CARA	1,553.18	SOF HEARING
EH 00362204	10/01/2015	CENTRE TECHNOLOGIES	21,404.16	SOFTWARE LICENSE
EH 00362205	10/01/2015	DURHAM, DOUGLAS M	1,364.30	PETITION DISCR R
EH 00362206	10/01/2015	STECKLER, LOUISE	5,775.22	APPEAL NON-DEATH
EH 00362207	10/01/2015	ABRAHAM, JETTY	450.00	FAMILY CONTEMPT
EH 00362208	10/01/2015	ROBERTS, BRIAN MARC	2,522.00	NON TRIAL-3RD DE
EH 00362209	10/01/2015	GOUBEAUD, TONI	4,043.20	SOF EXHIBITS
EH 00362210	10/01/2015	ACOSTA PC, GERALDO G	5,030.00	RESETS & DETENTI
EH 00362211	10/01/2015	FORT, LISA R	1,038.80	SUB COURT REPORT
EH 00362212	10/01/2015	GONZALEZ, RAMONA	2,374.40	SUB COURT REPORT
EH 00362213	10/01/2015	MOSELEY, ANN LEE DULEVITZ	3,113.75	T/NC-2ND DEGREE
EH 00362214	10/01/2015	CONNORS, CLAIRE T	7,436.66	NON TRIAL-3RD DE
EH 00362215	10/01/2015	CROWLEY, J SIDNEY	1,450.00	NON TRIAL-1ST DE
EH 00362216	10/01/2015	SIMPLEXGRINNELL LP	44,141.16	FIRE SAFETY SVCS
EH 00362217	10/01/2015	AYERS, RANDY	4,500.00	NON CAPITAL APPE
EH 00362218	10/01/2015	LUONG, JASON T	1,235.00	NON TRIAL-3RD DE
EH 00362219	10/01/2015	ATKINS NORTH AMERICA INC	139.70	ENGINEERING SERV
EH 00362220	10/01/2015	RADOSEVICK, THOMAS A	450.00	NON TRIAL-1ST DE
EH 00362221	10/01/2015	SHANNON, HATTIE SEWELL	2,675.00	T/NC-2ND DEGREE
EH 00362222	10/01/2015	MILLER, JENNIFER	68.68	PROVISIONS
EH 00362223	10/01/2015	SMITH, JAMES DENNIS	1,075.00	NON TRIAL-3RD DE
EH 00362224	10/01/2015	MARTINEZ, HERMAN	1,475.00	NON TRIAL-3RD DE
EH 00362225	10/01/2015	FRANKLIN, RAMONA N	1,750.00	F-T COUNC CRTORD
EH 00362226	10/01/2015	CARNES FUNERAL HOME	22,016.00	BEREAVEMENT SRVS
EH 00362227	10/01/2015	FLEET SAFETY EQUIPMENT	1,374.56	FLEET-OUTSIDE SE
EH 00362228	10/01/2015	FLYNN, KATIE	600.00	CPS NON-TRIAL JU
EH 00362229	10/01/2015	SPROTT JR, OLIVER W	3,762.50	FAMILY TDFPS NON
EH 00362230	10/01/2015	CREATIVE SOFTWARE SOLUTIONS	2,996.35	FEES & SVCS-CM
EH 00362231	10/01/2015	TRW ENGINEERS	50,032.94	ENGINEER SVCS-NC
EH 00362232	10/01/2015	VULCAN INC DBA	22,918.17	TRAFF SIGNS/STRI
EH 00362233	10/01/2015	BUSH, MICHELLE	500.00	CPS TRIAL JUVENI
EH 00362234	10/01/2015	BOGAR, EILEEN	1,450.00	DAILY-2ND DEGREE
EH 00362235	10/01/2015	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00362236	10/01/2015	BENCH, GINA	1,958.80	SUB COURT REPORT
EH 00362237	10/01/2015	MANNS, QIANA SHANNE	400.00	FAMILY TDFPS OUT
EH 00362238	10/01/2015	SMITH, KELLY	1,550.00	11.07 WRIT/H C
EH 00362239	10/01/2015	KRATOCHVIL, REBEKAH	315.00	DAILY-3RD DEGREE
EH 00362240	10/01/2015	ZAMIR, SHAHIN	1,600.00	F-T COUNC CRTORD
EH 00362241	10/01/2015	JERVIS, BORIS	200.00	FEES AND SERVICE
EH 00362242	10/01/2015	UWAGWE, ANDREW	8,980.00	FEES AND SERVICE
EH 00362243	10/01/2015	CHRISTENSON, LORI B	2,400.00	ATTYFEE CRTORD
EH 00362244	10/01/2015	MARSHALL, LUCINDA	425.00	NON TRIAL-2ND DE
EH 00362245	10/01/2015	THE GORDIAN GROUP	7,716.83	FEES AND SERVICE
EH 00362246	10/01/2015	LANSLOWNE MOODY CO LP	233.56	MOTOR EQUIP EXPE
EH 00362247	10/01/2015	TIFCO INDUSTRIES	980.42	MOTOR EQUIP EXPE
EH 00362248	10/01/2015	FIRE PROTECTION SVC	715.00	EQUIPMENT REPAIR
EH 00362249	10/01/2015	STOOL, ANNA	137.50	FAMILY TDFPS NON
EH 00362250	10/01/2015	CASTILLO, MARK A	3,100.00	RESETS & DETENTI
EH 00362251	10/01/2015	HASSELL CONSTRUCTION CO INC	15,785.44	AP RETAINAGE SWP
EH 00362252	10/01/2015	GREAT SOUTHWEST PAPER CO	6,320.14	PROVISIONS
EH 00362253	10/01/2015	MONTROSE COUNSELING INC	17,850.00	SUB-RECIPIENTS

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EH 00362254	10/01/2015	FRAZIER, STEVEN B	1,300.00	FAMILY TDFPS NON
EH 00362255	10/01/2015	SOUTHERN FOOD GROUPS LP	4,229.69	PROVISIONS
EH 00362256	10/01/2015	LEGACY COMMUNITY HEALTH SVCS I	108,357.51	SUB-RECIPIENTS
EH 00362257	10/01/2015	BEYER CONSTRUCTION LLC	9,916.07	ENGINEER SVCS-NC
EH 00362258	10/01/2015	WESTERN DATA SYSTEMS	435.40	SUPPLIES
EH 00362259	10/01/2015	HDR ENGINEERING INC	22,862.72	ENGINEERING SERV
EH 00362260	10/01/2015	VITALE, GINA T	7,593.75	OTHER-CAPITAL
EH 00362261	10/01/2015	MARTIN, THOMAS	375.00	NON TRIAL-3RD DE
EH 00362262	10/01/2015	SULLIVAN, ARACELI MORENO	3,590.00	INTERPER-INDIGEN
EH 00362263	10/01/2015	HERNANDEZ, BERTA A	810.00	INTERPER. FEES
EH 00362264	10/01/2015	TESSCO INC	616.66	EQUIP UNDER \$500
EH 00362265	10/01/2015	BROWN JR, CHARLES A	395.00	DAILY-1ST DEGREE
EH 00362266	10/01/2015	LOPEZ, GLORIA ELIZABETH	425.00	FAMILY CONTEMPT
EH 00362267	10/01/2015	DAVIS, NEAL	125.00	NON TRIAL-3RD DE
EH 00362268	10/01/2015	CRAWFORD, DENISE M	4,366.00	NO APPEAR CRTORD
EH 00362269	10/01/2015	WEISER SECURITY SVCS INC	5,482.41	SECURITY FEES
EH 00362270	10/01/2015	IDN ACME INC	3,750.96	REPAIR & MAINT
EH 00362271	10/01/2015	UNITED WAY OF GREATER HOUSTON	37.00	OTHER SERVICES
EH 00362272	10/01/2015	HUMBERSON DBA, ERNEST	2,866.73	T/NC-INVESTIGATI
EH 00362273	10/01/2015	MILSTEAD AUTOMOTIVE INC	4,679.75	COMMERCIAL TOWIN
EH 00362274	10/01/2015	MDL ENTERPRISE	1,151.00	COMP OFFICE SUPP
EH 00362275	10/01/2015	A1 PERSONNEL OF HOUSTON	156,531.44	FEES AND SERVICE
EH 00362276	10/01/2015	OVERHEAD DOOR CO OF HOUSTON	240.00	REPAIR & MAINT
EH 00362277	10/01/2015	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00362278	10/01/2015	MCDONOUGH ENGINEERING CORPORAT	105,401.46	ENGINEERING SERV
EH 00362279	10/01/2015	GROVES INDUSTRIAL SUPPLY	1,837.03	SHOP TOOL U/500
EH 00362280	10/01/2015	PRESS, DIONNE S	2,725.00	F-T COUNC CRTORD
EH 00362281	10/01/2015	CALL ONE INC	443.84	TELEPHONE
EH 00362282	10/01/2015	HI-TECH TRUCK RIGGING & EQUIPM	236.61	REPAIR PARTS
EH 00362283	10/01/2015	RESOLVE IT	368.61	SUB-RECIPIENTS
EH 00362284	10/01/2015	ERGONOMIC TRANSPORTATION SOLUT	2,655.08	ENGINEERING SERV
EH 00362285	10/01/2015	MILLARD, JOHN R	1,300.00	CPS NON-TRIAL JU
EH 00362286	10/01/2015	SAMPLE, MAITE M	1,200.00	F-T COUNC CRTORD
EH 00362287	10/01/2015	IZAGUIRRE, ABEL	2,700.00	F-T COUNC CRTORD
EH 00362288	10/01/2015	SMITH, MEGHANN LEIGH	750.00	F-T COUNC CRTORD
EH 00362289	10/01/2015	GLICK, EVAN B	542.50	FAMILY TDFPS OUT
EH 00362290	10/01/2015	ROYAL AMERICAN SVCS	4,067.16	REPAIR & MAINT
EH 00362291	10/01/2015	U A H INCORPORATED	31,116.73	ENGINEERING SERV
EH 00362292	10/01/2015	SWCA ENVIRONMENTAL CONSULTANT	1,090.25	SUB-RECIPIENTS
EH 00362293	10/01/2015	DE LA TORRE, MAURICIO	960.00	INTERPER. FEES
EH 00362294	10/01/2015	MASTERWORD SVCS INC	27,156.40	INTERPRE-CCCL
EH 00362295	10/01/2015	ARREDONDO, LINDSAY	2,671.20	SUB COURT REPORT
EH 00362296	10/01/2015	VELA, JOSE JULIO	2,700.00	F-T COUNC CRTORD
EH 00362297	10/01/2015	JOHNSON, CECELIA	7,680.00	FEES AND SERVICE
EH 00362298	10/01/2015	PRIME TREES	875.00	FEES AND SERVICE
EH 00362299	10/01/2015	SECURITY SAFETY & SUPPLY	3,290.90	SAFETY SUPPLIES
EH 00362300	10/01/2015	OLMSTED-KIRK PAPER CO	15,759.53	OFFICE SUPPLIES
EH 00362301	10/01/2015	BIG Z LUMBER	9,667.32	REPAIR & MAINT
EH 00362302	10/01/2015	CITY SUPPLY CO	310.53	SUPPLIES
EH 00362303	10/01/2015	GREATER HOUSTON TRANSPORTATION	119,285.35	F&S-TAXI SERVICE
EH 00362304	10/01/2015	ACTION CLEANING EQPT INC	251.50	REPAIR PARTS
EH 00362305	10/01/2015	ACE MART RESTAURANT SUPPLY	3,505.91	CONCRETE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00362306	10/01/2015	LJA ENGINEERING INC	18,798.58	CONSTRUCTION
EH 00362307	10/01/2015	PROMAXIMA MANUFACTURING LTD	215.00	FEES AND SERVICE
EH 00362308	10/01/2015	PREMIUM FOODS CO	4,630.98	PROVISIONS
EH 00362309	10/01/2015	OLIVO ENTERPRISES	1,467.31	MOTOR EQUIP EXPE
EH 00362310	10/01/2015	ELITE PERSONNEL CONSULTANTS	72,800.44	OTHER SERVICES
EH 00362311	10/01/2015	ST HOPE FOUNDATION	265,458.12	SUB-RECIPIENTS
EH 00362312	10/01/2015	MAC HAIK FORD LTD	863.23	REPAIR PARTS
EH 00362313	10/01/2015	MERIDIAN FENCE & SECURITY L P	3,955.20	FENCING-NON CAPI
EH 00362314	10/01/2015	S & V SURVEYING INC	9,907.00	SURVEYING
EH 00362315	10/01/2015	SUN COAST RESOURCES INC	70,761.26	OIL & GREASE
EH 00362316	10/01/2015	PRINT RITE INC	116.96	OFFICE SUPPLIES
EH 00362317	10/01/2015	DIRECT TV BUSINESS SVC CENTER	708.56	FEES AND SERVICE
EH 00362318	10/01/2015	COURTHOUSE DIRECT.COM INC	369.00	LITIGATION EXPEN
EH 00362319	10/01/2015	GBJ INC	21,588.41	FEES AND SERVICE
EH 00362320	10/01/2015	RESOURCE STAFFING INC	688.80	FEES AND SERVICE
EH 00362321	10/01/2015	TOLUNAY WONG ENGINEERS INC	12,476.82	ENGINEERING SERV
EH 00362322	10/01/2015	CANNON, JOSEPH P	300.00	CPS NON-TRIAL JU
EH 00362323	10/01/2015	GULF UTILITY SVC	486.38	REPAIR & MAINT
EH 00362324	10/01/2015	LONE STAR UNIFORMS	3,550.00	MISC SAFETY CLOT
EH 00362325	10/01/2015	CENTURY HYDRAULICS LLC	817.19	MOTOR EQUIP EXPE
EH 00362326	10/01/2015	HANCOCK JAHN LEE & PUCKETT	16,884.89	FEES AND SERVICE
EH 00362327	10/01/2015	HARRIS COUNTY NEIGHBORHOOD	1,495.29	FEES AND SERVICE
EH 00362328	10/01/2015	HEIGHTS INVESTIGATIVE SVCS	1,460.00	T/NC-INVESTIGATI
EH 00362329	10/01/2015	GAMEZ, RACHEL	2,077.60	SUB COURT REPORT
EH 00362330	10/01/2015	KERSH, SHANE ALSTON	750.00	FAMILY TDFPS NON
EH 00362331	10/01/2015	VIJ, VIKRAM	375.00	NON TRIAL-3RD DE
EH 00362332	10/01/2015	DUPONT, THOMAS BARKER	395.00	DAILY-1ST DEGREE
EH 00362333	10/01/2015	MALLIA, WAYNE J	266.00	F&S-VISIT JUDGES
EH 00362334	10/01/2015	HENRY, JOHN BIEL	500.00	COURT COSTS
EH 00362335	10/01/2015	RJL INVESTIGATIONS	2,671.49	T/NC-INVESTIGATI
EH 00362336	10/01/2015	DE VEGA, GABRIEL	50.00	NO APPEAR CRTORD
EH 00362337	10/01/2015	CDW GOV'T INC	5,346.60	EQUIP \$500-\$4999
EH 00362338	10/01/2015	FT BEND PARKWAY TOLL RD	47,982.60	DUE TO OTHER UNI
EH 00362339	10/01/2015	DINER'S CLUB INTERNATIONAL	1,819.71	FEES AND SERVICE
EH 00362340	10/01/2015	HARRIS COUNTY SOCIAL SERVICES	12,151.54	DONATIONS, MAINT
EH 00362341	10/01/2015	AETNA LIFE INSURANCE CO	8,156,420.17	MEDICAL
EH 00362342	10/01/2015	AS&G CLAIMS ADMINISTRATION INC	180,316.21	WC CLAIMS EXPENS
EH 00362343	10/01/2015	HC EMERGENCY SHELTER GRANT	4,225.00	HOUSING ASSIST P
EH 00362344	10/01/2015	HARRIS COUNTY HPRP PROGRAM	2,257.51	DONATIONS, MAINT
EH 00362345	10/01/2015	YBARRAS REAL ESTATE SVCS	7,126.00	REPAIR & MAINT
EH 00362346	10/01/2015	PENWICK REALTIME SYSTEMS INC	3,150.00	F&S-TEMP PERSONN
EH 00362347	10/01/2015	LANTANA COMMUNICATIONS CORP	213.60	COMPUTER EQUIP
EH 00362348	10/01/2015	BJORNAAS, KEVIN	14.00	MOTOR EQUIP EXPE
EH 00362349	10/01/2015	CARING COMMERCIAL CLEANING	36,899.81	CUSTODIAL SERVIC
EH 00362350	10/01/2015	PASADENA COMMUNITY RESOURCE CE	12,201.29	SUB-RECIPIENTS
EH 00362351	10/01/2015	WORLD FUEL SERVICES INC	3,114.13	MOTOR EQUIP EXPE
EH 00362352	10/01/2015	ALL PRO WINDSHIELD REPAIR LLC	340.66	FLEET-OUTSIDE SE
EH 00362353	10/01/2015	KRAFTSMAN LP	1,245.48	PLYGRD EQ U/500
EH 00362354	10/01/2015	BAUERLEIN, EILEEN	125.00	FEES AND SERVICE
EH 00362355	10/01/2015	MCGAHA, FRANCES	100.00	FEES AND SERVICE
EH 00362356	10/01/2015	AJB CONSTRUCTION	18,442.50	REPAIR & MAINT
EH 00362357	10/01/2015	EXECUTIVE SECURITY INTEGRATORS	119.00	ALARM SERVICES



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EH 00362358	10/01/2015	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00362359	10/01/2015	ABNER, MICHAEL	100.00	NO APPEAR CRTORD
EH 00362360	10/01/2015	CORDOVA, KRIZIA ELIZABETH	1,187.20	SUB COURT REPORT
EH 00362361	10/01/2015	JACKSON, LAKESHIA V	125.00	FAMILY CONTEMPT
EH 00362362	10/01/2015	ALE USA	16,124.00	HARDWARE MAINT
EH 00362363	10/01/2015	KELMAR GLOBAL	2,184.22	OTHER SERVICES
EH 00362364	10/01/2015	GRASSMUCK, MONICA D	2,374.40	SUB COURT REPORT
EH 00362365	10/01/2015	OHL USA	3,039,230.76	ROADS&BRIDGESREP
EH 00362366	10/01/2015	PASTRANO, EUSEBIO CHEVO	1,575.00	NON TRIAL-3RD DE
EH 00362367	10/01/2015	SALAZAR, KARA	1,594.80	SUB COURT REPORT
EH 00362368	10/01/2015	LEAL, LEAH M	1,919.40	SUB COURT REPORT
EH 00362369	10/01/2015	POLYMER PARTNERS	9,095.45	CONCRETE
EH 00362370	10/01/2015	IGNACIO VENTURA, MIGUEL	720.00	INTERPER-INDIGEN
EH 00362371	10/01/2015	EVANS, COLLIN	250.00	ATTYFEE CRTORD
EH 00362372	10/01/2015	PIRRA SIMPSON, BRIGIDA	2,700.00	F-T COUNC CRTORD
EH 00362373	10/01/2015	YOUNG, KAREN	2,374.40	SUB COURT REPORT
EH 00362374	10/01/2015	HENDERSON, CHRISTOPHER MICHAEL	1,407.53	T/NC-INVESTIGATI
EH 00362375	10/01/2015	BROWN, ROBYN A	790.00	DAILY-1ST DEGREE
EH 00362376	10/01/2015	ESTALA, TOMMY	180.89	MILEAGE
EH 00362377	10/01/2015	LAYTON, MEREDITH MARIE	152.95	MILEAGE
EH 00362378	10/01/2015	LOVE, JENNIFER D	227.66	MILEAGE
EH 00362379	10/01/2015	LAKHANI, AYESHA	93.90	MILEAGE
EH 00362380	10/01/2015	LEBLANC, WANDA	245.54	MILEAGE
EH 00362381	10/01/2015	SMITH, VANESSA	110.00	MILEAGE
EH 00362382	10/01/2015	FRAGOSO, JOSEPH	18.17	MILEAGE
EH 00362383	10/01/2015	RAMIREZ, GUADALUPE	236.90	MILEAGE
EH 00362384	10/01/2015	SAMPLE, NIKITA	44.85	MILEAGE
EH 00362385	10/01/2015	RICHARDS, LAUREN	42.30	MILEAGE
EH 00362386	10/01/2015	GAONA, RAUL	196.65	MILEAGE
EH 00362387	10/01/2015	WASHINGTON, LACREASHA	72.04	MILEAGE
EH 00362388	10/01/2015	BOEHM, CHRISTOPHER RYNE	221.95	MILEAGE
EH 00362389	10/01/2015	SWANSON, VALOREE	374.79	TRAVEL EXPENSE
EH 00362390	10/01/2015	LATAPIE, SYLVIA	51.68	MILEAGE
EH 00362391	10/01/2015	SHEFFIELD, MEGAN	18.54	MILEAGE
EH 00362392	10/01/2015	DAWSON, MAKESHA M	26.45	MILEAGE
EH 00362393	10/01/2015	KRATISH, BRYAN	51.18	MILEAGE
EH 00362394	10/01/2015	HALL, ALISHA	30.48	MILEAGE
EH 00362395	10/01/2015	MEHAN, DAWN R	37.95	MILEAGE
EH 00362396	10/01/2015	MARCIAL, CHERAN CHARLEMAGNE	62.16	MILEAGE
EH 00362397	10/01/2015	HAMILTON, BELAN	675.00	MILEAGE
EH 00362398	10/01/2015	THIBODEAUX, AUDREYIA	350.76	MILEAGE
EH 00362399	10/01/2015	MOORE, MALGORZATA	14.38	MILEAGE
EH 00362400	10/01/2015	MENDOZA, MARIELA	12.94	MILEAGE
EH 00362401	10/01/2015	XIONG, STEVE	115.67	TRAVEL EXPENSE
EH 00362402	10/01/2015	RIVERA, JAIME	180.81	MILEAGE
EH 00362403	10/01/2015	RAMIREZ, YOVANNA	32.78	MILEAGE
EH 00362404	10/01/2015	ANDERSON, FRALONDA	125.00	TRAVEL EXPENSE
EH 00362405	10/01/2015	ESTRADA, BRANDY	81.65	MILEAGE
EH 00362406	10/01/2015	GARCIA, STEPHANIE	199.76	MILEAGE
EH 00362407	10/01/2015	VIECO GARCIA, MARTHA	57.67	MILEAGE
EH 00362408	10/01/2015	CARPENTER, PAIGE	16.10	MILEAGE
EH 00362409	10/01/2015	CANALES, BENJAMIN J	293.25	MILEAGE

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EH 00362410	10/01/2015	ROBINSON, ASHLEY	55.55	MILEAGE
EH 00362411	10/01/2015	FIRAS, ALBU HASAN	116.55	MILEAGE
EH 00362412	10/01/2015	CHENNISI, CATHERINE	210.93	MILEAGE
EH 00362413	10/01/2015	RUSSELL, JESSICA	99.48	MILEAGE
EH 00362414	10/01/2015	SWEENY, BYRON	199.53	MILEAGE
EH 00362415	10/01/2015	HUDSON, WILLIAM G	174.81	TRAVEL EXPENSE
EH 00362416	10/01/2015	CONTRERAS-PENALOZA, DALILA	368.08	MILEAGE
EH 00362417	10/01/2015	SHEFFIELD, MANDY B	186.75	MILEAGE
EH 00362418	10/01/2015	JANKOVSKY, DOROTA	74.73	MILEAGE
EH 00362419	10/01/2015	ALLEN, SARAH CAROLYN	30.48	MILEAGE
EH 00362420	10/01/2015	MENDOZA, RENE	24.15	MILEAGE
EH 00362421	10/01/2015	DAVIS, MARGARET A	36.80	MILEAGE
EH 00362422	10/01/2015	MATELSKE, JAMIE L	15.18	MILEAGE
EH 00362423	10/01/2015	BECKER, LES	194.49	TRAVEL EXPENSE
EH 00362424	10/01/2015	SHAGHOURY, HELEN	73.03	MILEAGE
EH 00362425	10/01/2015	HORACE, LAQUITA	44.85	MILEAGE
EH 00362426	10/01/2015	NORBERT, JOLENE	1,137.90	TRAVEL EXPENSE
EH 00362427	10/01/2015	COCKRELL, LOUELLA	423.33	MILEAGE
EH 00362428	10/01/2015	PENN, CAROLYN	238.86	MILEAGE
EH 00362429	10/01/2015	LANGRUM, IRVING	173.98	MILEAGE
EH 00362430	10/01/2015	ADAIR, ROBERT W	634.23	MILEAGE
EH 00362431	10/01/2015	ROY, COECE	76.07	MILEAGE
EH 00362432	10/01/2015	THU, THANH VO	21.97	MILEAGE
EH 00362433	10/01/2015	BROUSSARD, LOWANDA	86.25	MILEAGE
EH 00362434	10/01/2015	CAPPS, KIMBERLY	101.78	MILEAGE
EH 00362435	10/01/2015	SCHILL, VICTOR LYNN	28.75	MILEAGE
EH 00362436	10/01/2015	RACHAL, SHERRITA	119.60	MILEAGE
EH 00362437	10/01/2015	HACHEM, SANDRA	1,191.71	SEMINARS
EH 00362438	10/01/2015	MARTINEZ, JESSICA YADIRA	29.88	MILEAGE
EH 00362439	10/01/2015	WASHINGTON, TIMMIE LEE	85.20	MILEAGE
EH 00362440	10/01/2015	TOWNSEND, ADRIAN	311.34	MILEAGE
EH 00362441	10/01/2015	BENARD, JACQUELINE	182.85	MILEAGE
EH 00362442	10/01/2015	GARRETT, CAROLYN ANN	16.10	MILEAGE
EH 00362443	10/01/2015	DE LA GARZA, OVIDIO	268.28	MILEAGE
EH 00362444	10/01/2015	FARRAR, BRUCE	249.63	MILEAGE
EH 00362445	10/01/2015	NOLEN, SHERYL A	149.80	TRAVEL EXPENSE
EH 00362446	10/01/2015	WAINWRIGHT, LORETTA M	47.15	MILEAGE
EH 00362447	10/01/2015	BOYKIN, JARRETT	213.33	MILEAGE
EH 00362448	10/01/2015	JENSON, RONALD K	89.00	TRAINING
EH 00362449	10/01/2015	SHELSY, MARSHALL	260.00	MISC BOOKS
EH 00362450	10/01/2015	WILLIAMS, VICTORIA L	270.60	TRAVEL EXPENSE
EH 00362451	10/01/2015	BARUAH, ASHOK	756.73	TRAVEL EXPENSE
EH 00362452	10/01/2015	RUSSELL, TINA R	16.10	MILEAGE
EH 00362453	10/01/2015	ZEIS, GREGORY	668.86	TRAVEL EXPENSE
EH 00362454	10/01/2015	THOMPSON, CHRISTINA	98.75	MILEAGE
EH 00362455	10/01/2015	QUINONES, MYRIAM	554.01	MILEAGE
EH 00362456	10/01/2015	BRADY, FAYTH	66.70	MILEAGE
EH 00362457	10/01/2015	MATHEWS, JERLEY	11.43	TRAVEL EXPENSE
EH 00362458	10/01/2015	SILVEY, SANDRA A	16.68	MILEAGE
EH 00362459	10/01/2015	COLEMAN, TIFFANY L	237.19	MILEAGE
EH 00362460	10/01/2015	RIOS, YENIS	21.16	MILEAGE
EH 00362461	10/01/2015	KOILE, HOLLY	52.90	MILEAGE

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EH 00362462	10/01/2015	IMMARAJ, VENITHA	43.80	MILEAGE
EH 00362463	10/01/2015	MCFALL, DEBORA	57.50	MILEAGE
EH 00362464	10/01/2015	MONTAGUE, CHRISTOPHER	438.88	MILEAGE
EH 00362465	10/01/2015	CURTIS, DEBRA HAYES	126.50	MILEAGE
EH 00362466	10/01/2015	MADRID, MARIA E	12.08	MILEAGE
EH 00362467	10/01/2015	WILLIAMS, JEFFREY S	18.98	MILEAGE
EH 00362468	10/01/2015	MATSON, MICHAEL	108.68	MILEAGE
EH 00362469	10/01/2015	HEROLD, JUDITH	46.00	MILEAGE
EH 00362470	10/01/2015	BREWER, ROBERT LEE	96.58	MILEAGE
EH 00362471	10/01/2015	FLOWERS, KENNETH L	119.03	MILEAGE
EH 00362472	10/01/2015	SELLAR, SERGIO	152.65	MILEAGE
EH 00362473	10/01/2015	SHAH MD, UMAIR A	2,378.00	TRAVEL EXPENSE
EH 00362474	10/01/2015	WEST, SARA A	98.33	MILEAGE
EH 00362475	10/01/2015	VELAZQUEZ, ADRIANA	112.13	MILEAGE
EH 00362476	10/01/2015	POWERS, SYLVIA	66.95	MILEAGE
EH 00362477	10/01/2015	GREEN, ANTHONY	101.95	MILEAGE
EH 00362478	10/01/2015	GALIZIO, ROSS	70.73	MILEAGE
EH 00362479	10/01/2015	VIDAL, DORIS	55.86	MILEAGE
EH 00362480	10/01/2015	RICHARDSON, VITA SAFRANEK	211.03	MILEAGE
EH 00362481	10/01/2015	HARRIS, CARRIE	142.03	MILEAGE
EH 00362482	10/01/2015	WILLIAMS, CAROLYN M PATTERSON	160.43	MILEAGE
EH 00362483	10/01/2015	GANGWER, MARGO	67.28	MILEAGE
EH 00362484	10/01/2015	LANGAN, BONNIE L	70.40	MILEAGE
EH 00362485	10/01/2015	MINTON, JULIE H	6.90	MILEAGE
EH 00362486	10/01/2015	CHANG, LUCHIANN	25.30	MILEAGE
EH 00362487	10/01/2015	LEVINE, JOEL	456.82	MILEAGE
EH 00362488	10/01/2015	CUNNINGHAM, JAMIE LYNN	84.53	MILEAGE
EH 00362489	10/01/2015	KNOX, ROBERT	36.23	MILEAGE
EH 00362490	10/01/2015	SALAHUDDIN, BILAL D	35.65	MILEAGE
EH 00362491	10/01/2015	ADAMS, RENEE	304.86	MILEAGE
EH 00362492	10/01/2015	MARQUARDT, DIANA	194.35	MILEAGE
EH 00362493	10/01/2015	ROBERTS, ROCAILLE	275.16	TRAVEL FOR EDUC/
EH 00362494	10/01/2015	PENA, ROLANDO	19.38	MILEAGE
EH 00362495	10/01/2015	CHAMBERS, MARY A	107.53	MILEAGE
EH 00362496	10/01/2015	HOCHGLAUBE, MARK	51.00	OTHER FEES & SVC
EH 00362497	10/01/2015	BLACK, KIMBERLY	385.25	MILEAGE
EH 00362498	10/01/2015	STUEART DAVIS, SONJA	70.65	TRAVEL EXPENSE
EH 00362499	10/01/2015	MEADE, CYNTHIA DAWN	16.14	MILEAGE
EH 00362500	10/01/2015	GREEN, TENEISHA ROBINSON	285.78	MILEAGE
EH 00362501	10/01/2015	WILLIAMS, STEPHANIE A	161.19	MILEAGE
EH 00362502	10/01/2015	PERRY, RHIANNON	62.10	MILEAGE
EH 00362503	10/01/2015	ROBINSON, PARALEE	65.24	TRAVEL EXPENSE
EH 00362504	10/01/2015	GREEN, DEBBIE ROBERTSON	174.23	MILEAGE
EH 00362505	10/01/2015	JOHNSON, SPENCER	116.98	MILEAGE
EH 00362506	10/01/2015	JOHNSON, DINA P	203.77	MILEAGE
EH 00362507	10/01/2015	ADADEVOH JOHNSON, EVELYN	15.53	MILEAGE
EH 00362508	10/01/2015	WHITTINGTON, CHRISTI	78.25	MILEAGE
EH 00362509	10/01/2015	MARZELL, SHEDRICK JERMOND	308.00	MILEAGE
EH 00362510	10/01/2015	HAMILTON, RODNEY JOSEPH	230.00	MILEAGE
EH 00362511	10/01/2015	MAYNARD, CLARA Y	55.20	MILEAGE
EH 00362512	10/01/2015	MALONE, ALLEN A	212.65	TRAVEL EXPENSE
EH 00362513	10/01/2015	CLAPP, SHELLY	7.71	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00362514	10/01/2015	BLACK, SUSAN PATTERSON	143.75	MILEAGE
EH 00362515	10/01/2015	SMITH, KRYSTAL RENEE	12.08	MILEAGE
EH 00362516	10/01/2015	FENNELL, RYAN P	135.71	MILEAGE
EH 00362517	10/01/2015	WILSON, MYRA	127.85	MILEAGE
EH 00362518	10/01/2015	MARTINEZ, PEGGY	375.52	MILEAGE
EH 00362519	10/01/2015	UTLEY, SARAH	800.00	SEMINARS
EH 00362520	10/01/2015	DODSON, DAVID	136.90	MILEAGE
EH 00362521	10/01/2015	SPENCE, CONSTANCE CHI	654.67	TRAVEL EXPENSE
EH 00362522	10/01/2015	ZAMBRANO, MYRIAM	39.86	MILEAGE
EH 00362523	10/01/2015	NUNO, RAMON	82.80	MILEAGE
EH 00362524	10/01/2015	SUTER, JENNIFER B	175.90	MILEAGE
EH 00362525	10/01/2015	HOOPER, KAREN	68.43	MILEAGE
EH 00362526	10/01/2015	BOSTICK, KATHY E	26.55	MILEAGE
EH 00362527	10/01/2015	IHEZUE, INEZ MAXWELL	85.10	MILEAGE
EH 00362528	10/01/2015	ANTU, MARITZA	499.86	TRAVEL EXPENSE
EH 00362529	10/01/2015	CEMINO, DEBRA CUTAIA	22.43	MILEAGE
EH 00362530	10/01/2015	BIGGAR, STACI	1,597.84	TRAVEL EXPENSE
EH 00362531	10/01/2015	ROBERTS, KRISTINA LAUREN	133.05	TRAVEL EXPENSE
EH 00362532	10/01/2015	HILLARD, MARCELLA	132.83	MILEAGE
EH 00362533	10/01/2015	BASS, DEBORAH	117.88	MILEAGE
EH 00362534	10/01/2015	ROBINSON, LAURIE SEGAL	123.05	MILEAGE
EH 00362535	10/01/2015	DEVLIN, MARI	136.85	MILEAGE
EH 00362536	10/01/2015	GUERRA, REBECCA ALANIS	196.14	MILEAGE
EH 00362537	10/01/2015	COLLIER, NICOLE L	158.70	MILEAGE
EH 00362538	10/01/2015	WRIGHT, FRANK L	353.63	MILEAGE
EH 00362539	10/01/2015	FOWLER, TALBERT S	253.00	MILEAGE
EH 00362540	10/01/2015	STANART, STANLEY	1,708.03	FENCING-NON CAPI
EH 00362541	10/01/2015	DELOME, LAURIE ANN	31.63	MILEAGE
EH 00362542	10/01/2015	MCKINZIE, EVELINA	39.68	MILEAGE
EH 00362543	10/01/2015	MALISHIA, JANICE	185.80	MILEAGE
EH 00362544	10/01/2015	HARRIS, JAMES R	342.07	MILEAGE
EH 00362545	10/01/2015	ALVARADO, DELIA	73.70	MILEAGE
EH 00362546	10/01/2015	WILSON, DORA	126.50	MILEAGE
EH 00362547	10/01/2015	TREVINO, ISMELDA	16.10	MILEAGE
EH 00362548	10/01/2015	WILLIAMS, THERESA	62.68	MILEAGE
EH 00362549	10/01/2015	CANTU, SOPHIA G	17.02	MILEAGE
EH 00362550	10/01/2015	TAYLOR, CHAUNTAE	5.75	MILEAGE
EH 00362551	10/01/2015	ADAMS, GWEN	147.62	TRAVEL FOR EDUC/
EH 00362552	10/01/2015	WELLS, ED	272.54	TRAVEL EXPENSE
EH 00362553	10/01/2015	PHILLIPS, REGINA D	36.80	MILEAGE
EH 00362554	10/01/2015	CRAWFORD, TAKYSHA	55.78	MILEAGE
EH 00362555	10/01/2015	ROTENBERRY, ALLISON	214.48	MILEAGE
EH 00362556	10/01/2015	ANDERSON, SUZANNE	156.40	MILEAGE
EH 00362557	10/01/2015	DE LOS SANTOS, HIGINIO	33.35	MILEAGE
EH 00362558	10/01/2015	WATSON, LINDA	31.63	MILEAGE
EH 00362559	10/01/2015	STOLL HADAYIA, JENNIFER	228.39	TRAVEL FOR EDUC/
EH 00362560	10/01/2015	DE SANTIAGO, OLGA	47.28	MILEAGE
EH 00362561	10/01/2015	EVERSOLE, JOANYE HENDERSON	117.04	TRAVEL FOR EDUC/
EH 00362562	10/01/2015	ESPINO, MARIA D	39.56	MILEAGE
EH 00362563	10/01/2015	PUJOL, ELIZABETH	21.28	MILEAGE
EH 00362564	10/01/2015	TREJO, ELIZABETH	15.00	TRAVEL EXPENSE
EH 00362565	10/01/2015	CHAVEZ, HERMELINDA	29.90	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00362566	10/01/2015	HAMILTON, JOY	406.45	MILEAGE
EH 00362567	10/01/2015	SANCHEZ, ORLANDO	521.26	FEES AND SERVICE
EH 00362568	10/01/2015	WAGNER, FREDRICK	87.40	MILEAGE
EH 00362569	10/01/2015	GARCIA, IRI	30.48	MILEAGE
EH 00362570	10/01/2015	MITCHELL, MARSHA H	89.75	MILEAGE
EH 00362571	10/01/2015	CASTANEDA, LISA GONZALES	1,685.41	TRAVEL EXPENSE
EH 00362572	10/01/2015	RUDROW, MARY	27.60	MILEAGE
EH 00362573	10/01/2015	THOMPSON, STEPHANIE	37.38	MILEAGE
EH 00362574	10/01/2015	CAMPBELL, AMY	73.63	MILEAGE
EH 00362575	10/01/2015	MARTIN, RANDY	92.40	WITNESS TRAVEL
EH 00362576	10/01/2015	WELBORN, ASHLEY WAYNE	50.60	MILEAGE
EH 00362577	10/01/2015	MATSON, LAURA	86.45	MILEAGE
EH 00362578	10/01/2015	WILLIAMS, DONNA R	122.48	MILEAGE
EH 00362579	10/01/2015	HARDY, NELLIE FAYE	171.30	MILEAGE
EH 00362580	10/01/2015	LEWIS, JERRY LEE	54.05	MILEAGE
EH 00362581	10/01/2015	HOLMAN, EARLICIA	103.50	MILEAGE
EH 00362582	10/01/2015	GARCIA, MARIA L	22.05	MILEAGE
EH 00362583	10/01/2015	GABRIEL, CINDY	102.67	MILEAGE
EH 00362584	10/01/2015	BALLI, RUBEN	170.48	MILEAGE
EH 00362585	10/01/2015	SANCHEZ, JANET	299.58	MILEAGE
EH 00362586	10/01/2015	SINGLETON, ROLAND NICHOLAS	128.00	SUBSCRIPTIONS
EH 00362587	10/01/2015	REED, KELLY N	357.38	TRAVEL EXPENSE
EH 00362588	10/01/2015	FORREST, DONNA	12.42	MILEAGE
EH 00362589	10/01/2015	HINES, KIMBERLY R	230.58	MILEAGE
EH 00362590	10/01/2015	BROWN, HON ROBIN	354.15	TRAVEL EXPENSE
EH 00362591	10/01/2015	NASH, RHONDA	59.80	MILEAGE
EH 00362592	10/01/2015	HARRIS, MARGARET	276.87	TRAVEL EXPENSE
EH 00362593	10/01/2015	FONSECO, GUADALUPE	30.00	REIMB METRO FARE
EH 00362594	10/01/2015	DREHNER, SHANNON M	636.34	TRAVEL EXPENSE
EH 00362595	10/01/2015	BURNS, GREG	117.30	MILEAGE
EH 00362596	10/01/2015	THOMAS, JOHN EDWARD	126.03	MILEAGE
EH 00362597	10/01/2015	GOODHART, HON PAULA	66.66	TRAVEL EXPENSE
EH 00362598	10/01/2015	HORTON, TARRIELL	21.28	MILEAGE
EH 00362599	10/01/2015	TORRES, RAE YVETTE	12.76	MILEAGE
EH 00362600	10/01/2015	GABRIEL, ANGELA	255.88	MILEAGE
EH 00362601	10/01/2015	NUNEZ, PETE	107.77	MILEAGE
EH 00362602	10/01/2015	DROUET, LINDSEY WHITTLE	49.45	MILEAGE
EH 00362603	10/01/2015	SWIFT, GLENN	487.95	MILEAGE
EH 00362604	10/01/2015	GALLARDO, LAURA	45.54	MILEAGE
EH 00362605	10/01/2015	COOK, LORI SUSAN	150.65	MILEAGE
EH 00362606	10/01/2015	CANTU, DAVID N	35.52	MILEAGE
EH 00362607	10/01/2015	BRODSKY, CHARLES	227.93	TRAVEL EXPENSE
EH 00362608	10/01/2015	WYRICK, ANDREA L	33.35	MILEAGE
EH 00362609	10/01/2015	MOSES, VALENICA	270.00	MILEAGE
EH 00362610	10/01/2015	SCHULLER, KATHY	302.45	MILEAGE
EH 00362611	10/01/2015	WAGENSCHIEIN, GLENNA	104.08	MILEAGE
EH 00362612	10/01/2015	MCCULLAR, SCOTT	24.15	MILEAGE
EH 00362613	10/01/2015	WALMSLEY, MIREYA AIMEE	78.29	TRAVEL EXPENSE
EH 00362614	10/01/2015	TOMLINSON, ANTHONY	449.45	MILEAGE
EH 00362615	10/01/2015	ROOT, JERAINE R	25.00	SEMINAR/CONF/TRA
EH 00362616	10/01/2015	HARRIS, CAROL A	235.49	MILEAGE
EH 00362617	10/01/2015	LAW, LASHUNDA	228.25	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00362618	10/01/2015	GROVES, JANETTE	207.45	TRAVEL EXPENSE
EH 00362619	10/01/2015	CARR, COLEEN	52.90	MILEAGE
EH 00362620	10/01/2015	BROWN, ROBERT LEE	85.10	MILEAGE
EH 00362621	10/01/2015	CUELLAR, JAVIER	51.95	FEES AND SERVICE
EH 00362622	10/01/2015	LAND, MADONNA	106.06	MILEAGE
EH 00362623	10/01/2015	ANDERSON, BETSY	16.10	MILEAGE
EH 00362624	10/01/2015	PERRY, GINGER L	161.00	MILEAGE
EH 00362625	10/01/2015	PARKER, KIMBERYLE	420.67	MILEAGE
EH 00362626	10/01/2015	GUIDRY, CINDY	87.09	MILEAGE
EH 00362627	10/01/2015	SCOTT, MONA	162.21	MILEAGE
EH 00362628	10/01/2015	BURTON, CARA	640.44	TRAVEL EXPENSE
EH 00362629	10/01/2015	WASHINGTON, JACQUELINE	280.87	TRAVEL FOR EDUC/
EH 00362630	10/01/2015	HALLMAN, LASHARON	536.36	MILEAGE
EH 00362631	10/01/2015	ROGERS, TASHA	105.44	MILEAGE
EH 00362632	10/01/2015	VELASQUEZ, JANIE M	10.93	MILEAGE
EH 00362633	10/01/2015	GUNN, TERRY L	147.30	MILEAGE
EH 00362634	10/01/2015	RAYSON, GREGORY	67.38	MILEAGE
EH 00362635	10/01/2015	BOGGS, AMBERLEY	525.68	MILEAGE
EH 00362636	10/01/2015	ROGERS, CHRISTOPHER DWAYNE	544.23	TRAVEL EXPENSE
EH 00362637	10/01/2015	HILL, ANGELA D	171.53	MILEAGE
EH 00362638	10/01/2015	TOOKE, JULIA RANGEL	265.00	LITIGATION EXPEN
EH 00362639	10/01/2015	HASEMAN, ROGER	744.00	TRAVEL EXPENSE
EH 00362640	10/01/2015	ROGERS, DONALD	103.50	MILEAGE
EH 00362641	10/01/2015	PEREZ, CAROLYN	24.84	MILEAGE
EH 00362642	10/01/2015	BROWN, PAMELA SUE	94.88	MILEAGE
EH 00362643	10/01/2015	MAGLIOLO, JOHN	27.60	MILEAGE
EH 00362644	10/01/2015	KEMP, LAURA L	240.00	F&S-MEMBERSHIPS
EH 00362645	10/01/2015	MOORE, DOMASQUE	138.35	MILEAGE
EH 00362646	10/01/2015	GREEN, KATHLEEN	28.75	MILEAGE
EH 00362647	10/01/2015	HELM, AVERY	182.25	MILEAGE
EH 00362648	10/01/2015	TILLER, KIM	6.90	MILEAGE
EH 00362649	10/01/2015	PATINO, JESUS	82.80	MILEAGE
EH 00362650	10/01/2015	BUSH, DARRYL	108.10	MILEAGE
EH 00362651	10/01/2015	CABANISS, KATHERINE	1,737.73	TRAVEL EXPENSE
EH 00362652	10/01/2015	DOSS, ELIZABETH WEID	242.44	MILEAGE
EH 00362653	10/01/2015	STEPHENS, SHANDA R	79.37	MILEAGE
EH 00362654	10/01/2015	MEDINA, LYDIA	762.54	TRAVEL FOR EDUC/
EH 00362655	10/01/2015	DUNAWAY, BRYAN	11.50	MILEAGE
EH 00362656	10/01/2015	LEE, TWYLA	161.00	MILEAGE
EH 00362657	10/01/2015	GARCIA, MANUEL	123.63	MILEAGE
EH 00362658	10/01/2015	JUAREZ, JESSICA	185.73	MILEAGE
EH 00362659	10/01/2015	DELALUZ, JOSE	187.78	MILEAGE
EH 00362660	10/01/2015	RICHTER, ROBERT	15.00	TRAVEL EXPENSE
EH 00362661	10/01/2015	IRVING, FELICIA	203.17	TRAVEL FOR EDUC/
EH 00362662	10/01/2015	CRUZ, MERCI	264.18	TRAVEL EXPENSE
EH 00362663	10/01/2015	SIERRA, FLORISEL	55.38	MILEAGE
EH 00362664	10/01/2015	GARZA, VERONICA	20.13	MILEAGE
EH 00362665	10/01/2015	SANDOVAL, ROMULO	80.16	MILEAGE
EH 00362666	10/01/2015	CLARKE, DONATTA	29.90	MILEAGE
EH 00362667	10/01/2015	WILKINS, CHERYL E	40.70	MILEAGE
EH 00362668	10/01/2015	MARTINEZ, IDA	28.00	MILEAGE
EH 00362669	10/01/2015	BAILEY, BILLIE J	24.15	MILEAGE

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EH 00362670	10/01/2015	VENTERS, DOROTHY L	283.30	MILEAGE
EH 00362671	10/01/2015	PIRSAMADI, SHERRILL	166.83	MILEAGE
EH 00362672	10/01/2015	VERBOSKY, NORMAN	100.57	TRAVEL EXPENSE
EH 00362673	10/01/2015	STEWART, QUEMONY	77.91	MILEAGE
EH 00362674	10/01/2015	JONES JOHNSON, KILA	15.26	MILEAGE
EH 00362675	10/01/2015	CANTU, IRENE	81.10	MILEAGE
EH 00362676	10/01/2015	HILL, ELWANDA B	163.30	MILEAGE
EH 00362677	10/01/2015	KRIPPEL, MARGUERITE ELIZABETH	93.15	MILEAGE
EH 00362678	10/01/2015	HARRISON, SHENETHA S	163.98	MILEAGE
EH 00362679	10/01/2015	DAVE, ANITRA	260.68	MILEAGE
EH 00362680	10/01/2015	DUBOSE, TERESA M	905.40	PRINTING ADMIN.
EH 00362681	10/01/2015	GUDINO, ESTRELLITA RUBIO	304.13	MILEAGE
EH 00362682	10/01/2015	OROURKE, TERENCE	99.69	MISC BOOKS
EH 00362683	10/01/2015	SKINNER, CARA	61.33	LITIGATION EXPEN
EH 00362684	10/01/2015	CARRICO, UGONMA MANDY	103.45	MILEAGE
EH 00362685	10/01/2015	RISKE, DONNA	111.75	TRAVEL EXPENSE
EH 00362686	10/01/2015	PUENTE, GUILLERMINA	776.29	SEMINARS
EH 00362687	10/01/2015	SIMMONS TAYLOR, MARIAN	4.43	MILEAGE
EH 00362688	10/01/2015	RASMUSSEN, KELLEY	27.60	MILEAGE
EH 00362689	10/01/2015	ERWIN, KRISTIE	63.83	MILEAGE
EH 00362690	10/01/2015	NOVOA, DANILO	52.83	MILEAGE
EH 00362691	10/01/2015	TURKEL, DAVID	900.00	SEMINAR/CONF/TRA
EH 00362692	10/01/2015	GARZA, MARIA L	46.00	MILEAGE
EH 00362693	10/01/2015	ESCOBAR, SONA	618.82	MILEAGE
EH 00362694	10/01/2015	BOAK, GARY P	765.16	MILEAGE
EH 00362695	10/01/2015	STRIANO, JODI A	29.90	MILEAGE
EH 00362696	10/01/2015	BOSSARTE, RANDY	23.00	MILEAGE
EH 00362697	10/01/2015	LOPEZ, BARBARA	63.31	MILEAGE
EH 00362698	10/01/2015	MCCORKELL, DAVID	37.38	MILEAGE
EH 00362699	10/01/2015	BUJA, JENNIFER JILL	22.56	MILEAGE
EH 00362700	10/01/2015	MARTINEZ, MARIA DEL CARMEN	646.59	MILEAGE
EH 00362701	10/01/2015	JOYCE, KATHRYN C	46.68	MILEAGE
EH 00362702	10/01/2015	RAMOS, MARIE	184.29	MILEAGE
EH 00362703	10/01/2015	BHAT, AKHILA	34.50	MILEAGE
EH 00362704	10/01/2015	BENAVIDES, MARIA D	27.49	MILEAGE
EH 00362705	10/01/2015	GYAWALI, SWASTI	119.63	MILEAGE
EH 00362706	10/01/2015	CAHILL, GINA	262.94	MILEAGE
EH 00362707	10/01/2015	COSSEY, CLAYTON	143.14	TRAVEL EXPENSE
EH 00362708	10/01/2015	ZAVALA, CLAUDIA	24.15	MILEAGE
EH 00362709	10/01/2015	DEAN, HON SHERI Y	1,219.46	TRAVEL EXPENSE
EH 00362710	10/01/2015	ANDERSON, MARVIN LEVAL	247.25	MILEAGE
EH 00362711	10/01/2015	SPARKS, LISA RENEE	26.15	MILEAGE
EH 00362712	10/01/2015	HALL, KELLY SUZANNE	29.35	MILEAGE
EH 00362713	10/01/2015	WAKEFIELD, JOHN	1,305.59	TRAVEL EXPENSE
EH 00362714	10/01/2015	MAHONEY, DEBRA E	29.90	MILEAGE
EH 00362715	10/01/2015	VIGILANT, MAXIMEA	270.70	TRAVEL EXPENSE
EH 00362716	10/01/2015	GRANT, TALITHA	59.00	MILEAGE
EH 00362717	10/01/2015	TRIANA, CLAUDIA	38.58	MILEAGE
EH 00362718	10/01/2015	SALINAS, JOSE SANTOS	116.15	MILEAGE
EH 00362719	10/01/2015	STRICKLING, AMELIA B	1,195.84	SEMINARS
EH 00362720	10/01/2015	LE, DENISE	58.19	MILEAGE
EH 00362721	10/01/2015	KASTNER-WILKES, PAULA	129.48	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00362722	10/01/2015	HAMM, LEQUITA	51.75	MILEAGE
EH 00362723	10/01/2015	UGHANZE, MAT	273.13	MILEAGE
EH 00362724	10/01/2015	SEPULVEDA, GABRIELA	26.45	MILEAGE
EH 00362725	10/01/2015	PHILLIPS, ALLISON CHRISTINE	456.96	MILEAGE
EH 00362726	10/01/2015	AGUIRRE, CLAUDIA V	231.15	MILEAGE
EH 00362727	10/01/2015	VAUGHN, JAMES R	827.42	MILEAGE
EH 00362728	10/01/2015	RECTOR, WAYNETTE	510.62	MILEAGE
EH 00362729	10/01/2015	SAPERSTEIN, MICHAEL	16.10	MILEAGE
EH 00362730	10/01/2015	ALMAGUER, ALMA L	21.85	MILEAGE
EH 00362731	10/01/2015	FONTENOT, ANNETTE	33.44	MILEAGE
EH 00362732	10/01/2015	KENNARD, KAREN	404.65	MILEAGE
EH 00362733	10/01/2015	GONZALEZ, MARTHA	33.35	MILEAGE
EH 00362734	10/01/2015	ONCKEN, MICHELE SATTERELLI	113.28	TRAVEL EXPENSE
EH 00362735	10/01/2015	MORFIN, MARIA	43.70	MILEAGE
EH 00362736	10/01/2015	CASTILLO, MARIO	98.90	MILEAGE
EH 00362737	10/01/2015	HICKLIN, HAROLD E	100.00	SEMINAR/CONF/TRA
EH 00362738	10/01/2015	MIRMIRA, ANIL	1,618.87	TRAVEL EXPENSE
EH 00362739	10/01/2015	PRIMM, MARIE ANN	419.06	TRAVEL EXPENSE
EH 00362740	10/01/2015	RAMIREZ, VALENTIN	70.73	MILEAGE
EH 00362741	10/01/2015	HATTEN, NASHEMA	50.03	MILEAGE
EH 00362742	10/01/2015	CHAN, JONATHAN	100.00	REIMB METRO FARE
EH 00362743	10/01/2015	DAVIS, KATHRYN MCFARLAND	541.11	TRAVEL EXPENSE
EH 00362744	10/01/2015	NAASZ, LISA	47.75	MILEAGE
EH 00362745	10/01/2015	RISINGER, MARY E	13.80	MILEAGE
EH 00362746	10/01/2015	DE BARRIOS, SILVIA PENA	55.20	MILEAGE
EH 00362747	10/01/2015	FESLER, ANJI M	150.65	MILEAGE
EH 00362748	10/01/2015	BRISCOE, TANYA	54.28	MILEAGE
EH 00362749	10/01/2015	KUAN, BENG WAI	63.05	TRAVEL EXPENSE
EH 00362750	10/01/2015	RIVERA, VICKY ANN CHIZUE	65.65	MILEAGE
EH 00362751	10/01/2015	NGUYEN, CASSANDRA C	10.35	MILEAGE
EH 00362752	10/01/2015	HUEZO, ESTHER	18.40	MILEAGE
EH 00362753	10/01/2015	ARGUETA, BRENDA	113.28	MILEAGE
EH 00362754	10/01/2015	PLATERO, JULIO	51.75	MILEAGE
EH 00362755	10/01/2015	TAMANG, ABRAHAM	147.78	MILEAGE
EH 00362756	10/01/2015	MEDINA, NATHALIE	105.81	MILEAGE
EH 00362757	10/01/2015	MIN, CHI CHUNG	57.50	MILEAGE
EH 00362758	10/01/2015	JAMES, CHRIS	69.50	MILEAGE
EH 00362759	10/01/2015	ALEXANDER, SHALA	109.93	MILEAGE
EH 00362760	10/01/2015	COMPTE, MARIA DELICIA	106.66	MILEAGE
EH 00362761	10/01/2015	GOLDSMITH, APRIL	179.40	MILEAGE
EH 00362762	10/01/2015	CAMPOS, JESUS	64.63	MILEAGE
EH 00362763	10/01/2015	DEL TORO, WENDY	360.39	MILEAGE
EH 00362764	10/01/2015	ASSELIN, RACHEL	14.90	MILEAGE
EH 00362765	10/01/2015	CASTELAN, CINDY	392.84	MILEAGE
EH 00362766	10/01/2015	DUNHAM, LATONYA	146.05	MILEAGE
EH 00362767	10/01/2015	FONTENOT, ALISJA	54.05	MILEAGE
EH 00362768	10/01/2015	AKINYODE, OLAJUMOKE	152.12	MILEAGE
EH 00362769	10/01/2015	TURNER, FELICIA	24.96	MILEAGE
EH 00362770	10/01/2015	SHERIFF, IBRAHIM P	162.15	MILEAGE
EH 00362771	10/01/2015	CLAYTON, NORWOOD	226.55	MILEAGE
EH 00362772	10/01/2015	ROCHELLE, ANTECIA	1,211.26	TRAVEL EXPENSE
EH 00362773	10/01/2015	PUERTA, JOSE L	115.82	TRAVEL EXPENSE



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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00362774	10/01/2015	GIPSON, ASHLEY	306.05	MILEAGE
EH 00362775	10/01/2015	RODRIGUEZ, IVETH	134.38	MILEAGE
EH 00362776	10/01/2015	GADHIA, SHWETA	46.68	MILEAGE
EH 00362777	10/01/2015	GONZALEZ, ANTHONY	365.70	MILEAGE
EH 00362778	10/01/2015	FLOWERS, CAROLYN BROWN	119.60	MILEAGE
EH 00362779	10/01/2015	JOHNSON, STEPHEN	171.24	MILEAGE
EH 00362780	10/01/2015	RAMOS, CLAUDIA	121.33	MILEAGE
EH 00362781	10/01/2015	GLASCO, KAMIA A	599.73	MILEAGE
EH 00362782	10/01/2015	MALONE, JEFFERY	260.73	MILEAGE
EH 00362783	10/01/2015	WILKERSON, LUCIA CORALEE	77.63	MILEAGE
EH 00362784	10/01/2015	WATSON, DENISE	169.05	MILEAGE
EH 00362785	10/01/2015	BLOUNT, RONNETTA	100.74	MILEAGE
EH 00362786	10/01/2015	PASHA, DALAL	8.97	TRAVEL EXPENSE
EH 00362787	10/01/2015	BECERRA, JURI	47.00	MILEAGE
EH 00362788	10/01/2015	BRIGNAC, ELIZABETH M	21.85	MILEAGE
EH 00362789	10/01/2015	RODRIGUEZ, NEFTALI	292.66	TRAVEL EXPENSE
EH 00362790	10/01/2015	ARRIAGA, DELIA	31.60	MILEAGE
EH 00362791	10/01/2015	WU, QIONG	245.00	FEES AND SERVICE
EH 00362792	10/01/2015	KEMPER, BLISS	220.68	MILEAGE
EH 00362793	10/01/2015	GREEN, NEFERTERA	242.31	MILEAGE
EH 00362794	10/01/2015	MEARES, LAURA K	128.80	MILEAGE
EH 00362795	10/01/2015	HINDE, DAN	188.31	TRAVEL EXPENSE
EH 00362796	10/01/2015	FRANCIS, RACHEL BONHOMME	67.84	MILEAGE
EH 00362797	10/01/2015	BUTLER, JENNIFER	170.96	MILEAGE
EH 00362798	10/01/2015	PENA, EMMONY	33.35	MILEAGE
EH 00362799	10/01/2015	NNADOZIE, NNEKA	15.15	MILEAGE
EH 00362800	10/01/2015	VENTURI, CAROLINA	13.80	MILEAGE
EH 00362801	10/01/2015	GERRARD, CAESAR	324.30	MILEAGE
EH 00362802	10/01/2015	GOLPHIN, KAREN	6.90	MILEAGE
EH 00362803	10/01/2015	HOWARD, SUSAN	12.65	MILEAGE
EH 00362804	10/01/2015	DEAN, SHAMIA	358.86	MILEAGE
EH 00362805	10/01/2015	QUINONES, BIANCA	154.68	MILEAGE
EH 00362806	10/01/2015	LEWIS, BRANDON	207.61	MILEAGE
EH 00362807	10/01/2015	TOLER, CHRISTINA M	93.78	MILEAGE
EH 00362808	10/01/2015	HARRIS, MIRANDA	77.63	MILEAGE
EH 00362809	10/01/2015	ORDONEZ, CRISTINA	541.00	MILEAGE
EH 00362810	10/01/2015	GREEN, KIMBERLY ANN	193.78	MILEAGE
EH 00362811	10/01/2015	JUAREZ, BRENDA	24.73	MILEAGE
EH 00362812	10/01/2015	BRAVO, DIANA	33.93	MILEAGE
EH 00362813	10/01/2015	JORDAN, SHERAIL	214.12	MILEAGE
EH 00362814	10/01/2015	REHG, BRITTNEY R	391.38	SEMINAR/CONF/TRA
EH 00362815	10/01/2015	ELLIOTT, MEGAN L	94.19	MILEAGE
EH 00362816	10/01/2015	SHAW, CHARLES D	170.00	SEMINAR/CONF/TRA
EH 00362817	10/01/2015	FERGUSON, ROBERT R	141.45	MILEAGE
EH 00362818	10/01/2015	ANDERSON, DAVID L	86.83	MILEAGE
EH 00362819	10/01/2015	NEWMAN, RONNIE L	54.25	MILEAGE
EH 00362820	10/01/2015	COWINS, SADIE	138.81	MILEAGE
EH 00362821	10/01/2015	WOLFE, MICHAEL	67.56	TRAVEL EXPENSE
EH 00362822	10/01/2015	MALSATZKI, CHRISTIAN	64.10	TRAVEL EXPENSE
EH 00362823	10/01/2015	BAILEY, CHRISTINA	50.97	MILEAGE
EH 00362824	10/01/2015	NIELSEN, WENDY BEALS	18.40	MILEAGE
EH 00362825	10/01/2015	CLAUNCH, CHRISTOPHER LEE	19.55	MILEAGE

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EH 00362826	10/01/2015	CONDE, JO ANN	66.91	TRAVEL EXPENSE
EH 00362827	10/01/2015	TAYLOR, KARISMAN	175.01	MILEAGE
EH 00362828	10/01/2015	DE LOS REYES, ROBERT S	248.00	MILEAGE
EH 00362829	10/01/2015	ANDERSON, TIFFANY N	226.55	MILEAGE
EH 00362830	10/01/2015	STILL, PAUL	55.09	MILEAGE
EH 00362831	10/01/2015	HERNANDEZ, CYNTHIA	129.05	MILEAGE
EH 00362832	10/01/2015	HAILE, BREANNA	110.58	MILEAGE
EH 00362833	10/01/2015	ANDERSON, MICHAEL	232.19	MILEAGE
EH 00362834	10/01/2015	KEITH, FREDERICK	241.91	MILEAGE
EH 00362835	10/01/2015	FRAZEE, HALLIE KATE	464.33	TRAVEL FOR EDUC/
EH 00362836	10/01/2015	DAVIS, LARRY	167.90	MILEAGE
EH 00362837	10/01/2015	JOHNSON, JEREMY	88.78	MILEAGE
EH 00362838	10/01/2015	WRIGHT, MISTY	143.75	MILEAGE
EH 00362839	10/01/2015	SHAH, MARYAM ALI	33.93	MILEAGE
EH 00362840	10/01/2015	HERZOG, KEVIN LLOYD	271.00	MILEAGE
EH 00362841	10/01/2015	TOLER, KEITH ADAMS	10.00	SEMINARS
EH 00362842	10/01/2015	MORENO, CANDACE JANET	23.88	MILEAGE
EH 00362843	10/01/2015	TUBB, HALEY	346.84	MILEAGE
EH 00362844	10/01/2015	FLAVIN, KATHLEEN	203.78	MILEAGE
EH 00362845	10/01/2015	HARRISON, MICHAEL	189.58	TRAVEL EXPENSE
EH 00362846	10/01/2015	KIMBROUGH, SARA	300.84	MILEAGE
EH 00362847	10/01/2015	ANSARI, FARHEEN	142.49	MILEAGE
EH 00362848	10/01/2015	LOPEZ, ROCIO	33.35	MILEAGE
EH 00362849	10/01/2015	POLLOCK, RACHEL	167.10	MILEAGE
EH 00362850	10/01/2015	GARCIA, PABLO F	37.02	MILEAGE
EH 00362851	10/01/2015	BELT, STEVEN LYNN	159.62	MILEAGE
EH 00362852	10/01/2015	SHEAFFER, GAVIN W	57.50	MILEAGE
EH 00362853	10/01/2015	RENTERIA, MARY	236.56	MILEAGE
EH 00362854	10/01/2015	STURGHILL, TORY	24.02	MILEAGE
EH 00362855	10/01/2015	MADRID, SINDY Y	16.22	MILEAGE
EH 00362856	10/01/2015	CHINCUANCO, JANICE N	109.85	MILEAGE
EH 00362857	10/01/2015	MOSES, KEISHA M	107.78	MILEAGE
EH 00362858	10/01/2015	SANA, HODA	381.97	TRAVEL EXPENSE
EH 00362859	10/01/2015	ALVAREZ, MARTHA P	24.06	MILEAGE
EH 00362860	10/01/2015	BJORKLUND, TIMOTHY	156.40	MILEAGE
EH 00362861	10/01/2015	WALTON, BRANDON GERALD	228.28	MILEAGE
EH 00362862	10/01/2015	REIMONDO, MICHAEL J	128.00	SUBSCRIPTIONS
EH 00362863	10/01/2015	COBLENTZ, KAREN A	69.92	MILEAGE
EH 00362864	10/01/2015	TRAN, PAUL	52.85	TRAVEL EXPENSE
EH 00362865	10/01/2015	ROMOSER, AMELIA ANTONIA	100.00	SEMINAR/CONF/TRA
EH 00362866	10/01/2015	ZAPATA, JUAN P	128.00	SUBSCRIPTIONS
EH 00362867	10/01/2015	OLIVER, GARY LEE	128.00	SUBSCRIPTIONS
EH 00362868	10/01/2015	HINOJOSA, GUALBERTO	128.00	SUBSCRIPTIONS
EH 00362869	10/01/2015	FELTON, CHAQUETTA MARIA	100.00	SEMINAR/CONF/TRA
EH 00362870	10/05/2015	HC DEPUTIES ORGANIZATION	79,066.13	PRL-UNION 154 DU
EH 00362871	10/05/2015	FRATERNAL ORDER OF POLICE	36,681.39	PRL-HC FOP LODGE
EH 00362872	10/05/2015	COALITION OF POLICE & SHERIFFS	13,930.15	CONSTABLE UNION
EH 00362873	10/05/2015	GREATER HOUSTON CONCERNS OF PO	648.00	PRL-COPS Deducti
EH 00362874	10/05/2015	HCSO BENEVOLENCE ASSOCIATION	2,020.50	HCSO BENEV ASSN
EH 00362875	10/05/2015	UNITED WAY OF BAYTOWN AREA	34.00	UNITEDWAY BAYTWN
EH 00362876	10/05/2015	UNITED WAY OF GREATER HOUSTON	891.54	UNITWAY GULF CST
EH 00362877	10/13/2015	JOHN L WORTHAM & SON INS	8,416.35	AUTO LIABILITY I

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EH 00362878	10/15/2015	THURLSLAND, WILLIAM	14,108.79	RESETS & DETENTI
EH 00362879	10/15/2015	FITCH, BONNIE	30,162.50	CPS NON-TRIAL JU
EH 00362880	10/15/2015	STROUD, MARKAY A	1,188.75	NON TRIAL-1ST DE
EH 00362881	10/15/2015	SCOTT, ROBERT R	5,620.00	NON TRIAL-1ST DE
EH 00362882	10/15/2015	ST JULIAN, COURTNEY	1,080.00	NON TRIAL-3RD DE
EH 00362883	10/15/2015	DOEBBLER, TED	14,395.00	DAILY-1ST DEGREE
EH 00362884	10/15/2015	CULP, LLOYD J	6,095.00	FAMILY TDFPS NON
EH 00362885	10/15/2015	MCALISTER, SEAN T	5,010.00	CPS OUT CRTS HRS
EH 00362886	10/15/2015	SECREST, ALLISON	320.00	T/NC-3RD DEGREE
EH 00362887	10/15/2015	RAHMAN, DANA	300.00	CPS NON-TRIAL JU
EH 00362888	10/15/2015	FASS, MATTHEW A	1,175.00	FAMILY TDFPS OUT
EH 00362889	10/15/2015	FLEMING, MARCUS J	7,130.00	DAILY-2ND DEGREE
EH 00362890	10/15/2015	WOOD JR, HARRIS S	1,887.50	NON TRIAL-1ST DE
EH 00362891	10/15/2015	PARKS, KIM	5,325.00	NON TRIAL-1ST DE
EH 00362892	10/15/2015	KEYSER, DEBORAH	2,450.00	TERM-2ND DEGREE
EH 00362893	10/15/2015	KNIGHT, AMY VANESSA MORALES	593.75	FAMILY CONTEMPT
EH 00362894	10/15/2015	BONHAM, TRACIE	11,646.25	SOBER COURT AF
EH 00362895	10/15/2015	HOUSTON-GALVESTON AREA COUNCIL	15,418,030.00	ADVANCES TO SUBR
EH 00362896	10/15/2015	BOBBITT, JB LEE	5,100.00	CPS NON-TRIAL JU
EH 00362897	10/15/2015	LEE, PATRICIA A	2,225.00	FEES AND SERVICE
EH 00362898	10/15/2015	KIMBLE, MATTIE	859.00	FEES AND SERVICE
EH 00362899	10/15/2015	WHITWORTH, THOMAS M	3,217.50	FAMILY TDFPS NON
EH 00362900	10/15/2015	BENAVIDES, KELLY	200.00	NO APPEAR CRTORD
EH 00362901	10/15/2015	CANALES, CLAUDIA	1,325.48	FAMILY TDFPS NON
EH 00362902	10/15/2015	TALIAFERRO, JOAN	1,464.00	FEES AND SERVICE
EH 00362903	10/15/2015	HENLEY, CYNTHIA R	250.00	NO APPEAR CRTORD
EH 00362904	10/15/2015	WOODFILL, JARED R	375.00	FAMILY TDFPS NON
EH 00362905	10/15/2015	PRASIFKA, JOSEPH WADE	2,675.00	NON TRIAL-2ND DE
EH 00362906	10/15/2015	PRECINCT2GETHER INC	13,495.95	AP GRANT AGENCY
EH 00362907	10/15/2015	EQUIPMENT DEPOT LP	246.10	EQUIPMENT REPAIR
EH 00362908	10/15/2015	COMPTROLLER OF PUBLIC ACCOUNTS	999.78	SALES TAXES PAYA
EH 00362909	10/15/2015	DURWOOD GREENE CONST CO	134,324.72	AP RETAINAGE SWP
EH 00362910	10/15/2015	BARNES, OTHA L	550.00	FEES AND SERVICE
EH 00362911	10/15/2015	DILWORTH, CHRISTOPHER JAMES	350.00	FEES AND SERVICE
EH 00362912	10/15/2015	BROWN, ADAM BANKS	450.00	NON TRIAL-1ST DE
EH 00362913	10/15/2015	HUBBARD, CHAUN DAVIS	12,691.00	FAMILY TDFPS NON
EH 00362914	10/15/2015	WHITE, ANTOINETTE	5,762.50	FAMILY TDFPS NON
EH 00362915	10/15/2015	WALTER P MOORE & ASOC INC	400.00	ENGINEER SVCS-NC
EH 00362916	10/15/2015	MELONCON, THOMAS	2,450.00	FEES AND SERVICE
EH 00362917	10/15/2015	ANGEL BROTHERS ENTERPRISES INC	1,260,091.39	CONSTRUCTION
EH 00362918	10/15/2015	UNIVERSITY OF TEXAS HEALTH, TH	16,426.36	MEDICAL/DRUGS
EH 00362919	10/15/2015	CITY SUPPLY CO	2,281.53	SUPPLIES
EH 00362920	10/15/2015	COMPUTER CORP OF AMERICA	22,410.43	SOFTWARE MAINTEN
EH 00362921	10/15/2015	WILTSHIRE, ROXANNE	828.00	FEES AND SERVICE
EH 00362922	10/15/2015	HOLLOWAY, EDITH S	850.00	FEES AND SERVICE
EH 00362923	10/15/2015	BINKLEY & BARFIELD INC	63,797.86	ENGINEERING SERV
EH 00362924	10/15/2015	TREEBEARDS INC	1,179.80	BOARD-PETIT JURY
EH 00362925	10/15/2015	IAQ ENERGY SOLUTIONS	176.00	REPAIR & MAINT
EH 00362926	10/15/2015	JOHNSON SUPPLY	13,901.28	SUPPLIES
EH 00362927	10/15/2015	MAIDA PC, SAM A	1,000.00	NON TRIAL-2ND DE
EH 00362928	10/15/2015	CRAFCO TEXAS INC	5,628.00	CONCRETE
EH 00362929	10/15/2015	DELL MARKETING LP	97,092.10	EQUIP OVER \$5000

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EH 00362930	10/15/2015	CROW, JULIANE PHILLIPS	4,512.50	CPS NON-TRIAL JU
EH 00362931	10/15/2015	NATIONAL SCREENING CENTER	99,822.00	DNA DRUG JUV CPS
EH 00362932	10/15/2015	BOSTICK, SUSAN	29.99	SUPPLIES
EH 00362933	10/15/2015	GRIMES GRASS CO	100.05	LANDSCAPING
EH 00362934	10/15/2015	PERFORMANCE FOOD GROUP	65,663.57	PROVISIONS
EH 00362935	10/15/2015	ALTEX ELECTRONICS LTD	2,571.09	SUPPLIES
EH 00362936	10/15/2015	BRIGGS EQUIPMENT	1,345.12	FLEET-OUTSIDE SE
EH 00362937	10/15/2015	WARRINER, WALLACE F	275.00	NON TRIAL-3RD DE
EH 00362938	10/15/2015	DONAHUE, MICHAEL J	300.00	FAMILY CONTEMPT
EH 00362939	10/15/2015	SHELTON, HON PAT	2,600.00	NON TRIAL-2ND DE
EH 00362940	10/15/2015	HOUSTON COUNCIL ON ALCOHOLISM	1,819.00	NONRESID'L SERV
EH 00362941	10/15/2015	MHMRA	1,621,403.63	DONATIONS, MAINT
EH 00362942	10/15/2015	TRAILER WHEEL & FRAME CO	7,724.18	EQUIP UNDER \$500
EH 00362943	10/15/2015	ENTERPRISE LEASING	12,315.00	CAR & VAN RENTAL
EH 00362944	10/15/2015	MTF EQUIPMENT SALES INC	304.70	MOTOR EQUIP EXPE
EH 00362945	10/15/2015	MICRO CENTER	1,061.78	EQUIPMENT REPAIR
EH 00362946	10/15/2015	MERCURY ASSOCIATES	4,400.64	FEES AND SVCS CO
EH 00362947	10/15/2015	AMERICAN TOWER CORP	19,270.65	RENTALS/LEASES
EH 00362948	10/15/2015	PROFESSIONAL TURF PRODUCTS	1,735.65	MOTOR EQUIP EXPE
EH 00362949	10/15/2015	LONGWORTH, DARYL F	6,687.50	CPS NON-TRIAL JU
EH 00362950	10/15/2015	WAHLBERG MCCREARY	15,641.98	SUSPENSE-PARTS
EH 00362951	10/15/2015	LEWIS, THOMAS J	3,875.00	NON TRIAL-3RD DE
EH 00362952	10/15/2015	FISCHER, BRIAN J	6,450.00	NT APP ND CAP
EH 00362953	10/15/2015	MAHAR, EDWARD	150.00	F C COMMISSIONER
EH 00362954	10/15/2015	STAPLES CONTRACT & COMMERCIAL	177,119.13	OFFICE SUPPLIES
EH 00362955	10/15/2015	S & S WORLDWIDE INC	13.93	SUPPLIES
EH 00362956	10/15/2015	SOUTHERN TIRE MART	34.00	FLEET-OUTSIDE SE
EH 00362957	10/15/2015	PITNEY BOWES INC	15,000.00	POSTAGE
EH 00362958	10/15/2015	DELVAILLE, TAMISHA	125.00	FAMILY CONTEMPT
EH 00362959	10/15/2015	PLAUT, BENJAMIN	566.00	T/NC-3RD DEGREE
EH 00362960	10/15/2015	CRAIG, MICHAEL F	13,987.50	FAMILY TDFPS OUT
EH 00362961	10/15/2015	BERLITZ LANGUAGE CENTER	1,773.00	FEES AND SERVICE
EH 00362962	10/15/2015	BANK OF TOKYO MITSUBISHI UFJ L	303,188.89	FEES & SVCS FISC
EH 00362963	10/15/2015	CALDWELL COUNTRY CHEVROLET LLC	209,258.03	VEHICLES O/5000
EH 00362964	10/15/2015	BRUEGGER, ALEXIS GILBERT	600.00	NON TRIAL-3RD DE
EH 00362965	10/15/2015	SIEMENS INDUSTRY	16,521.04	ALARM SERVICES
EH 00362966	10/15/2015	CA	13,146.13	SOFTWARE MAINTEN
EH 00362967	10/15/2015	CRANE, DONALD M	6,837.08	FAMILY TDFPS NON
EH 00362968	10/15/2015	AMTECH ELEVATOR SERVICES	1,522.19	VERTICAL TRANSP
EH 00362969	10/15/2015	ARNOLD OIL COMPANY OF AUSTIN	6,890.28	MOTOR EQUIP EXPE
EH 00362970	10/15/2015	MNK INFO TECH INC	16,091.96	FEES AND SERVICE
EH 00362971	10/15/2015	CARDENAS LAW GROUP	12,725.00	NON TRIAL-3RD DE
EH 00362972	10/15/2015	ISI CONTRACTING INC	413,575.76	AP RETAINAGE SWP
EH 00362973	10/15/2015	SANSOM, GEOFFREY C	7,625.00	COURT COSTS
EH 00362974	10/15/2015	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00362975	10/15/2015	ARCHING OAKS INVESTMENTS	9,034.01	OFFICE SUPPLIES
EH 00362976	10/15/2015	PITNEY BOWES GLOBAL FINANCIAL	16,984.00	POSTAGE METER
EH 00362977	10/15/2015	JMJ ORGANICS LTD	624.00	LANDSCAPING
EH 00362978	10/15/2015	RUBAL, MARK A	1,750.00	NO APPEAR CRTORD
EH 00362979	10/15/2015	SCHULTZ, NATALIE	3,149.00	NON TRIAL-3RD DE
EH 00362980	10/15/2015	MERCK SHARP & DOHME	4,465.60	MEDICAL/DRUGS
EH 00362981	10/15/2015	MCCARTNEY, LISA I	1,621.00	CPS INVESTIGATIO

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EH 00362982	10/15/2015	QA SPECIALISTS	31,510.72	F&S-TEMP PERSONN
EH 00362983	10/15/2015	PENGAD COMPANIES INC, THE	254.52	OFFICE SUPPLIES
EH 00362984	10/15/2015	FISHER SCIENTIFIC CO	656.54	SUPPLIES
EH 00362985	10/15/2015	HART, CARY LYNN	1,145.00	F-T COUNC CRTORD
EH 00362986	10/15/2015	CJUN A CORPORATION	1,235.00	NON TRIAL-3RD DE
EH 00362987	10/15/2015	ACCRETIVE SOLUTIONS HOUSTON LP	51,195.00	FEES AND SERVICE
EH 00362988	10/15/2015	DIXON, WOODROW W	500.00	NON TRIAL-3RD DE
EH 00362989	10/15/2015	YOUTH ADVOCATE PROGRAMS	9,888.87	NONRESID'L SERV
EH 00362990	10/15/2015	TDC WATERPROOFING AND RESTORAT	3,430.00	REPAIR & MAINT
EH 00362991	10/15/2015	SMITH, JENNIFER A	14,337.36	FAMILY TDFPS NON
EH 00362992	10/15/2015	BLUE CREEK HOLLISTER	9,140.63	RENTALS/LEASES
EH 00362993	10/15/2015	CHERNOFF, EDWARD M	1,997.50	NON TRIAL-3RD DE
EH 00362994	10/15/2015	KHAWAJA LAW	1,170.00	NO APPEAR CRTORD
EH 00362995	10/15/2015	BISHOP, SUSAN M	1,550.00	DAILY-2ND DEGREE
EH 00362996	10/15/2015	SHI GOV'T SOLUTIONS INC	58,155.00	EQUIP \$500-\$4999
EH 00362997	10/15/2015	SUNGARD AVAILABILITY SERVICES	117,118.00	FEES AND SERVICE
EH 00362998	10/15/2015	BEACHEM, JERMEDIA	325.00	FAMILY CONTEMPT
EH 00362999	10/15/2015	MORTON, CHRIS	750.00	ATTYFEE CRTORD
EH 00363000	10/15/2015	TRANSCORE	3,025,988.34	AP RETAINAGE SWP
EH 00363001	10/15/2015	MILLER, GARY S	1,300.00	NON TRIAL-3RD DE
EH 00363002	10/15/2015	JT VAUGHN CONSTRUCTION LLC	4,212,022.21	EQUIP OVER \$5000
EH 00363003	10/15/2015	PUBCHARA ATTY, SILVIA V	1,340.00	NON TRIAL-3RD DE
EH 00363004	10/15/2015	MARSH, JEFFREY H	9,562.50	FAMILY TDFPS NON
EH 00363005	10/15/2015	RHODES III, HARRY W	2,950.00	CPS OUT CRTS HRS
EH 00363006	10/15/2015	UNGER, HILARY	1,675.00	COURT COSTS
EH 00363007	10/15/2015	DAVIS, SAMANTHA Y	28,444.63	FAM CRT-OTHR EXP
EH 00363008	10/15/2015	HUNTER JR, JONAS L	800.00	Non Trial-Misdem
EH 00363009	10/15/2015	IRON HORSE SECURITY & INVESTIG	4,947.72	T/NC-INVESTIGATI
EH 00363010	10/15/2015	RODRIGUEZ, LOURDES	1,750.00	NON TRIAL-3RD DE
EH 00363011	10/15/2015	LOMBARDO, MARGARET C	12,907.50	FAMILY TDFPS NON
EH 00363012	10/15/2015	BROWN, RODNEY	1,325.00	FAMILY CONTEMPT
EH 00363013	10/15/2015	OSBURN ASSOC INC	318.81	TRAFF SIGNS/STRI
EH 00363014	10/15/2015	KROGER FOOD STORES	173.72	PROVISIONS
EH 00363015	10/15/2015	LEVI, S BEN	1,200.00	T/NC-INVESTIGATI
EH 00363016	10/15/2015	JEREB PLLC, THEODORE B	2,017.06	FAMILY TDFPS NON
EH 00363017	10/15/2015	SULLA, JAMIE M	4,131.00	NON TRIAL-3RD DE
EH 00363018	10/15/2015	OVERDRIVE INC	43,759.54	E BOOKS
EH 00363019	10/15/2015	NETWORKFLEET	1,724.45	FEES AND SERVICE
EH 00363020	10/15/2015	BLOOME, SUSAN L	4,212.50	FAMILY TDFPS NON
EH 00363021	10/15/2015	STATE INDUSTRIAL PRODUCTS	2,978.18	SUPPLIES
EH 00363022	10/15/2015	CONTINENTAL CARBONIC PRODUCTS	603.10	SUPPLIES
EH 00363023	10/15/2015	SECOND NATURE RESEARCH	601.42	T/NC-INVESTIGATI
EH 00363024	10/15/2015	LAWAL, AJIBADE	550.00	FAMILY CONTEMPT
EH 00363025	10/15/2015	MIDWEST TAPE	1,681.86	E BOOKS
EH 00363026	10/15/2015	ESTRADA, JESSICA R	465.00	NO APPEAR CRTORD
EH 00363027	10/15/2015	TANNER, GERMAINE J	550.00	FAMILY CONTEMPT
EH 00363028	10/15/2015	EXECUTEAM STAFFING LP	25,144.44	F&S-TEMP PERSONN
EH 00363029	10/15/2015	KEMP, JAPAUULA C	2,437.50	FAMILY TDFPS TRI
EH 00363030	10/15/2015	NATIONAL FOOD GROUP INC	4,751.52	PROVISIONS
EH 00363031	10/15/2015	CDW COMPUTER CENTERS INC	111,187.17	EQUIP UNDER \$500
EH 00363032	10/15/2015	WOHLFAHRT, KRISTI G	400.00	FAMILY TDFPS OUT
EH 00363033	10/15/2015	BROCK, JULIE	4,695.00	FAMILY TDFPS OUT

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00363034	10/15/2015	ASSOCIATED BAG CO	266.00	CONSUMABLE SUPP
EH 00363035	10/15/2015	GOODE, KENNETH E	4,050.00	NON-CAP APPEAL/5
EH 00363036	10/15/2015	DIGICERT	812.00	SOFTWARE LICENSE
EH 00363037	10/15/2015	4 IMPRINT	2,458.77	OFFICE SUPPLIES
EH 00363038	10/15/2015	TURNBULL, EDWARD R	6,187.80	NON TRIAL-2ND DE
EH 00363039	10/15/2015	MCFERREN, ERIC T	4,425.00	FAMILY TDFPS OUT
EH 00363040	10/15/2015	COLE, RICHARD M	300.00	FAMILY CONTEMPT
EH 00363041	10/15/2015	BROWN, DANNY L	710.00	FLEET-OUTSIDE SE
EH 00363042	10/15/2015	WEATHERS, GWENDOLYN	2,325.00	RESETS & DETENTI
EH 00363043	10/15/2015	COTLAR, DORIAN	7,205.00	NON TRIAL-2ND DE
EH 00363044	10/15/2015	REFERENTE, JOSE ANTHONY	1,350.00	FAMILY TDFPS OUT
EH 00363045	10/15/2015	MOON, TAMMY SIMIEN	6,300.00	RESETS & DETENTI
EH 00363046	10/15/2015	GOLDMAN MILLER, MANDY	2,550.00	F-T COUNC CRTORD
EH 00363047	10/15/2015	TAYLOR, ASHTON L	250.00	FAMILY CONTEMPT
EH 00363048	10/15/2015	NOLL, CHUCK	17,001.25	NON TRIAL-2ND DE
EH 00363049	10/15/2015	YOUNGBLOOD, GLENN J	4,505.00	NON TRIAL-3RD DE
EH 00363050	10/15/2015	DYSART, JOHN R	700.00	RESETS & DETENTI
EH 00363051	10/15/2015	GRAHAM, SPENCE	7,052.50	T/NC-3RD DEGREE
EH 00363052	10/15/2015	VALVERDE, JOANN D	1,450.00	FEES AND SERVICE
EH 00363053	10/15/2015	ST JOHN, PAUL	1,733.00	RESETS & DETENTI
EH 00363054	10/15/2015	MCANALLY, EVA PATRICIA	6,707.50	FAMILY TDFPS NON
EH 00363055	10/15/2015	BATISTE-ROBERTS, GLORIA	100.00	FEES AND SERVICE
EH 00363056	10/15/2015	DOUGLAS, LARRY B	1,725.00	NON TRIAL-3RD DE
EH 00363057	10/15/2015	LAFON, TOMMY	38,465.00	NON TRIAL-3RD DE
EH 00363058	10/15/2015	AGUIRRE, JUAN JOSE	3,690.00	DAILY-2ND DEGREE
EH 00363059	10/15/2015	NEWMAN, LOUIS M	350.00	NON TRIAL-2ND DE
EH 00363060	10/15/2015	CONTRERAS JR, JUAN M	2,665.00	DAILY-3RD DEGREE
EH 00363061	10/15/2015	NAVARRO, BARBARA	1,500.00	FEES AND SERVICE
EH 00363062	10/15/2015	LEE, THADDEUS G	204.00	FEES AND SERVICE
EH 00363063	10/15/2015	LAMBERT, NEELU SACHDEVA	6,696.25	DAILY-1ST DEGREE
EH 00363064	10/15/2015	GARCIA, CARLOS R	2,175.00	NON TRIAL-2ND DE
EH 00363065	10/15/2015	WRITT, JUSTIN L	675.00	FAMILY TDFPS OUT
EH 00363066	10/15/2015	LEE, CHUNG YUAN	550.00	FAMILY CONTEMPT
EH 00363067	10/15/2015	CORNELIUS, SHIRLEY	2,757.50	FAMILY TDFPS NON
EH 00363068	10/15/2015	REED, JOHN	350.00	NON TRIAL-2ND DE
EH 00363069	10/15/2015	NELSON, MITCHELL R	7,809.80	Non Trial-Misdem
EH 00363070	10/15/2015	WALKER CAMERON, DONNA	2,112.50	FEES AND SERVICE
EH 00363071	10/15/2015	BEDFORD, OLLIE MAY	300.00	FAMILY CONTEMPT
EH 00363072	10/15/2015	ST MARTIN, STEPHEN C	1,575.00	NON TRIAL-2ND DE
EH 00363073	10/15/2015	LOCKLEAR, TROY	330.00	T/NC-3RD DEGREE
EH 00363074	10/15/2015	ESCOBEDO, SYLVIA	7,437.50	CPS NON-TRIAL JU
EH 00363075	10/15/2015	GRABER, JERALD	3,000.00	NON-CAP APPEAL/5
EH 00363076	10/15/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00363077	10/15/2015	SUMMERS, DEBORAH D	3,508.00	T/NC-3RD DEGREE
EH 00363078	10/15/2015	JOHNSON, JULIA E	504.00	FEES AND SERVICE
EH 00363079	10/15/2015	FISHER, DENA	4,600.00	FAMILY TDFPS NON
EH 00363080	10/15/2015	OUGRAH, KRISHNA S	250.00	ATTYFEE CRTORD
EH 00363081	10/15/2015	CAMARILLO, CARINA	39.21	SUPPLIES
EH 00363082	10/15/2015	WASHINGTON, CHAMBERS	25.00	REFUNDS
EH 00363083	10/15/2015	MCCOLLUM, PERRY JO	2,375.00	Non Trial-Misdem
EH 00363084	10/15/2015	WU, EUGENE Y	8,387.50	FAMILY TDFPS OUT
EH 00363085	10/15/2015	VILLARREAL, GILBERT	5,362.00	NON TRIAL-1ST DE

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EH 00363086	10/15/2015	MITCHELL, RYAN	7,237.50	FAMILY TDFPS NON
EH 00363087	10/15/2015	SYLVESTER, BRIAN DAVID	1,075.00	FAMILY TDFPS NON
EH 00363088	10/15/2015	SOLIZ MATTHEWS, ITZE	1,012.50	FAMILY TDFPS NON
EH 00363089	10/15/2015	TALTON, ROBERT	9,650.00	COURT COSTS
EH 00363090	10/15/2015	BUCK, CHRISTOPHER L	5,270.00	FAMILY TDFPS OUT
EH 00363091	10/15/2015	BARR, JIM	1,000.00	NON TRIAL-3RD DE
EH 00363092	10/15/2015	NARUM, KAREN	1,160.00	FEES AND SERVICE
EH 00363093	10/15/2015	PAELICKE, VANESSA	360.00	FEES AND SERVICE
EH 00363094	10/15/2015	JOHNSON, KYLE B	250.00	NON TRIAL-3RD DE
EH 00363095	10/15/2015	LIPKIN, MARK	3,605.00	RESETS & DETENTI
EH 00363096	10/15/2015	SANTOS JR, RENATO	650.00	ATTYFEE CRTORD
EH 00363097	10/15/2015	SMITH, KEISHA LASHANNE	1,412.50	FAMILY TDFPS NON
EH 00363098	10/15/2015	REYNA, CHRISTINE S	800.00	FEES AND SERVICE
EH 00363099	10/15/2015	LILES, JOHN STEPHEN	3,800.00	CPS OUT CRTS HRS
EH 00363100	10/15/2015	CAMPBELL, ANN	2,037.50	RESETS & DETENTI
EH 00363101	10/15/2015	MCCULLOUGH, ELLIS	3,520.00	NON TRIAL-2ND DE
EH 00363102	10/15/2015	SALINAS III ATTY, J A	6,110.00	T/NC-3RD DEGREE
EH 00363103	10/15/2015	TREVINO, ISMAEL	125.00	FAMILY CONTEMPT
EH 00363104	10/15/2015	JONES, EUGENE	14,725.00	COURT COSTS
EH 00363105	10/15/2015	ARTEAGA PC, LAW OFFICE OF LAUR	875.00	FAMILY TDFPS OUT
EH 00363106	10/15/2015	RICHARDSON, DAN W	125.00	NON TRIAL-3RD DE
EH 00363107	10/15/2015	MADRID, MARIO	525.00	NON TRIAL-2ND DE
EH 00363108	10/15/2015	GONZALEZ, RICARDO N	11,346.25	NON TRIAL-3RD DE
EH 00363109	10/15/2015	RODRIGUEZ, GILBERT	3,850.00	F-T COUNC CRTORD
EH 00363110	10/15/2015	ANASTASIO, ABIGAIL E	440.00	NON TRIAL-3RD DE
EH 00363111	10/15/2015	TRENT, MICHAEL E	1,810.00	NON TRIAL-1ST DE
EH 00363112	10/15/2015	BURTON, RUTH YVONNE	4,325.00	NON TRIAL-3RD DE
EH 00363113	10/15/2015	REED, JAMES L	350.00	DAILY-2ND DEGREE
EH 00363114	10/15/2015	ISENBERG ATTY, MARC D	125.00	Non Trial-Misdem
EH 00363115	10/15/2015	SPJUT, JOHN HARLAN	3,875.00	CPS NON-TRIAL JU
EH 00363116	10/15/2015	HUNTER, RONALD D	170.00	FAMILY CONTEMPT
EH 00363117	10/15/2015	RODRIGUEZ, RAUL	1,500.00	F-T COUNC CRTORD
EH 00363118	10/15/2015	ORTIZ JR , JIMMY J	16,362.50	NON TRIAL-1ST DE
EH 00363119	10/15/2015	PHEA, ANGELA	21,237.00	FAMILY TDFPS NON
EH 00363120	10/15/2015	STRAUSS, LISA SHAPIRO	150.00	NO APPEAR CRTORD
EH 00363121	10/15/2015	MERCHANT, FEROZ FAROOK	10,295.00	F-T COUNC CRTORD
EH 00363122	10/15/2015	TREJO, HUMBERTO R	1,350.00	NON TRIAL-3RD DE
EH 00363123	10/15/2015	SEDTA, PATRICIA FORTNEY	7,278.75	1ST DEGREE-OUT O
EH 00363124	10/15/2015	CANO, LUIS R	35,991.00	NONRESID'L SERV
EH 00363125	10/15/2015	RANDALL, BEATRICE	5,741.00	FAMILY TDFPS OUT
EH 00363126	10/15/2015	SUAREZ, CELSO B	4,850.00	FAMILY CONTEMPT
EH 00363127	10/15/2015	SHADWICK, LANA	6,600.00	COURT COSTS
EH 00363128	10/15/2015	LEAL HUDSON, RACHEL	570.00	FAMILY TDFPS OUT
EH 00363129	10/15/2015	TRAVIS JOHNSON AND ASSOCIATES	1,720.00	T/NC-INVESTIGATI
EH 00363130	10/15/2015	JONES, RODNEY	525.00	FAMILY TDFPS OUT
EH 00363131	10/15/2015	CAROLYN PORTER DBA PI SERVICES	3,701.28	T/C-INVESTIGATIO
EH 00363132	10/15/2015	CANTU, JORGE A	2,025.00	F-T COUNC CRTORD
EH 00363133	10/15/2015	COOPER, JAMES MARK	11,062.65	CPS NON-TRIAL JU
EH 00363134	10/15/2015	STEPHENS MAI, SCOTT P	14,000.00	APPRAISERS/BROKE
EH 00363135	10/15/2015	TRIGG, THEODORE F	4,030.39	Non Trial-Misdem
EH 00363136	10/15/2015	HUGHES, HEATHER M	1,765.00	FAMILY TDFPS NON
EH 00363137	10/15/2015	RISKINDY, MIRIAM	3,810.00	FAMILY TDFPS NON

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EH 00363138	10/15/2015	RAFIEE, PARIA	1,710.00	DAILY-3RD DEGREE
EH 00363139	10/15/2015	MULDROW, LORETTA	520.00	DAILY-1ST DEGREE
EH 00363140	10/15/2015	DESAI, RIDDHI	1,350.00	NON TRIAL-3RD DE
EH 00363141	10/15/2015	SOLIS, SUSAN RYAN	2,081.25	FAMILY TDFPS NON
EH 00363142	10/15/2015	GARCIA, M ROBERT	850.00	FAMILY CONTEMPT
EH 00363143	10/15/2015	MONTES, LUCIO ANTONIO	4,500.00	F-T COUNC CRTORD
EH 00363144	10/15/2015	ALFARO, XAVIER	750.00	NON TRIAL-3RD DE
EH 00363145	10/15/2015	ANDELL, ERIC	3,000.00	OTHER NON-CAPITA
EH 00363146	10/15/2015	LAIRD JR, JULES L	2,200.00	NON TRIAL-3RD DE
EH 00363147	10/15/2015	ACOSTA, ALAN	2,400.00	T/NC-INVESTIGATI
EH 00363148	10/15/2015	GULAMALI, SHREYA	630.00	DAILY-3RD DEGREE
EH 00363149	10/15/2015	MURRAY, VALERIE S	58.00	LITIGATION EXPEN
EH 00363150	10/15/2015	BREEDLOVE, STEPHON	200.00	FAMILY CONTEMPT
EH 00363151	10/15/2015	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD
EH 00363152	10/15/2015	SEDERIS, STACY A	4,090.00	DAILY-2ND DEGREE
EH 00363153	10/15/2015	CRENSHAW, LARRY	3,070.00	FEES AND SERVICE
EH 00363154	10/15/2015	DETOTO, EMILY	3,775.00	NON TRIAL-1ST DE
EH 00363155	10/15/2015	BOSTIC, JACQUELINE	600.00	FAMILY CONTEMPT
EH 00363156	10/15/2015	INVESTIGATIVE CONCEPTS UNLIMIT	6,491.55	T/NC-INVESTIGATI
EH 00363157	10/15/2015	RAMIREZ, ENRIQUE	7,550.00	NO APPEAR CRTORD
EH 00363158	10/15/2015	KING, VIVIAN R	7,050.00	NON CAPITAL APPE
EH 00363159	10/15/2015	DAVIDSON, LUCIENNE	790.00	DAILY-1ST DEGREE
EH 00363160	10/15/2015	NEEDHAM, JESSICA N	825.00	NON TRIAL-3RD DE
EH 00363161	10/15/2015	BUNDICK, CRAIG	2,675.00	NON TRIAL-2ND DE
EH 00363162	10/15/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00363163	10/15/2015	LEMOND, JAMES M	5,215.00	CONTRACT WORKER
EH 00363164	10/15/2015	CANTRELL, DON R	1,530.00	NON TRIAL-3RD DE
EH 00363165	10/15/2015	DODIER, ELIHU H	2,125.00	NON TRIAL-1ST DE
EH 00363166	10/15/2015	CRAFT, E ROSS	2,125.00	NON TRIAL-3RD DE
EH 00363167	10/15/2015	VINAS, JOSEPH	1,000.00	NON TRIAL-3RD DE
EH 00363168	10/15/2015	LOPER, ROBERT K	27,250.00	CAP CA-NON TRIAL
EH 00363169	10/15/2015	BENAVIDES, ANTONIO	600.00	ATTYFEE CRTORD
EH 00363170	10/15/2015	GARZA, DAVID L	3,200.00	NONCAP-BILINGUAL
EH 00363171	10/15/2015	LOPEZ, BLANCA	2,073.00	NON TRIAL-2ND DE
EH 00363172	10/15/2015	BARNEY, KAREN	4,965.00	NON TRIAL-3RD DE
EH 00363173	10/15/2015	RAFFEET, SONJA DEE	24,874.00	T/NC-INVESTIGATI
EH 00363174	10/15/2015	LEDOUX, JOSETTE M	6,812.50	FAMILY TDFPS NON
EH 00363175	10/15/2015	ACOSTA, JERRY MICHAEL	4,900.00	CPS OUT CRTS HRS
EH 00363176	10/15/2015	CORTES, EDUARDO	250.00	NO APPEAR CRTORD
EH 00363177	10/15/2015	NASSIF, MICHAEL PAUL	1,100.00	NON TRIAL-3RD DE
EH 00363178	10/15/2015	GOODRUM, CONLEY GREG	300.00	FAMILY CONTEMPT
EH 00363179	10/15/2015	PETTY, THOMAS C	283.50	FEES AND SERVICE
EH 00363180	10/15/2015	MCCOY, KENNETH E	20,350.00	NON TRIAL-1ST DE
EH 00363181	10/15/2015	MARTIN, STEPHANIE LYNN	55,172.50	NON TRIAL-2ND DE
EH 00363182	10/15/2015	LEE BROCK, M VALERIA	3,050.00	CPS NON-TRIAL JU
EH 00363183	10/15/2015	CENTRE TECHNOLOGIES	85,390.96	HARDWARE MAINT
EH 00363184	10/15/2015	BUTEL, ELAINA	3,987.50	CPS OUT CRTS HRS
EH 00363185	10/15/2015	DURHAM, DOUGLAS M	7,022.37	CAP CA-OUT OF CO
EH 00363186	10/15/2015	SIRRUS ENGINEERS INC	55,994.40	ENGINEERING SERV
EH 00363187	10/15/2015	BAKER, WENDY ELEANOR WILSON	395.00	DAILY-1ST DEGREE
EH 00363188	10/15/2015	ABRAHAM, JETTY	450.00	FAMILY CONTEMPT
EH 00363189	10/15/2015	ROBERTS, BRIAN MARC	2,747.00	NON TRIAL-1ST DE



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EH 00363190	10/15/2015	ACOSTA PC, GERALDO G	4,875.00	NON TRIAL-1ST DE
EH 00363191	10/15/2015	LEITNER, CAROL MICHELLE	14,911.84	SOBER COURT AF
EH 00363192	10/15/2015	BAKER & TAYLOR INC	2,492.94	CONTRACT CONTINU
EH 00363193	10/15/2015	PAUL ORTEGA SERVICES INC	280.50	FLEET-OUTSIDE SE
EH 00363194	10/15/2015	RICKETTS, IVY V	555.00	FAMILY TDFPS OUT
EH 00363195	10/15/2015	MOSELEY, ANN LEE DULEVITZ	5,810.00	DAILY-2ND DEGREE
EH 00363196	10/15/2015	CONNORS, CLAIRE T	53,083.70	OTHER NON-CAPITA
EH 00363197	10/15/2015	SIMPLEXGRINNELL LP	2,252.46	FIRE SAFETY SVCS
EH 00363198	10/15/2015	AYERS, RANDY	2,340.00	NON TRIAL-2ND DE
EH 00363199	10/15/2015	ATKINS NORTH AMERICA INC	45,542.35	CONSTR. MANAGEME
EH 00363200	10/15/2015	PRISTAL'S AUTOMOTIVE INC	32.50	FLEET-OUTSIDE SE
EH 00363201	10/15/2015	SHANNON, HATTIE SEWELL	19,480.00	NON TRIAL-3RD DE
EH 00363202	10/15/2015	SMITH, JAMES DENNIS	125.00	NON TRIAL-3RD DE
EH 00363203	10/15/2015	MARTINEZ, HERMAN	1,500.00	NON TRIAL-3RD DE
EH 00363204	10/15/2015	FLEET SAFETY EQUIPMENT	7,426.20	FLEET-OUTSIDE SE
EH 00363205	10/15/2015	FLYNN, KATIE	4,525.00	CPS NON-TRIAL JU
EH 00363206	10/15/2015	SPROTT JR, OLIVER W	7,787.50	Non Trial-Misdem
EH 00363207	10/15/2015	EXECUTIVE INFORMATION SYSTEMS	3,193.00	SOFTWARE LICENSE
EH 00363208	10/15/2015	TRW ENGINEERS	121,911.88	ENGINEERING SERV
EH 00363209	10/15/2015	WALLER COUNTY ASPHALT	2,534.41	ASPHALT
EH 00363210	10/15/2015	BUSH, MICHELLE	8,550.00	CPS NON-TRIAL JU
EH 00363211	10/15/2015	BOGAR, EILEEN	1,525.00	NON TRIAL-3RD DE
EH 00363212	10/15/2015	BOGARD, SARAH	2,210.00	FEES AND SERVICE
EH 00363213	10/15/2015	OAKES PLLC, NATALIA C	1,087.50	FAMILY TDFPS OUT
EH 00363214	10/15/2015	ELIZONDO, TERRY LEA	287.50	FAMILY TDFPS OUT
EH 00363215	10/15/2015	MANNS, QIANA SHANNE	17,725.00	FAMILY TDFPS NON
EH 00363216	10/15/2015	BATCHAN JR, JOHN W	3,400.00	CPS NON-TRIAL JU
EH 00363217	10/15/2015	BEEDLE, NATHAN N	1,200.00	F-T COUNC CRTORD
EH 00363218	10/15/2015	LINS, SANDRA R	2,375.00	FEES AND SERVICE
EH 00363219	10/15/2015	ZAMIR, SHAHIN	375.00	NON TRIAL-3RD DE
EH 00363220	10/15/2015	CHEMTEK INC	1,150.00	EQUIPMENT REPAIR
EH 00363221	10/15/2015	HAGEMEYER NORTH AMERICA INC	81.00	EQUIPMENT REPAIR
EH 00363222	10/15/2015	ROMERO, JORGE	375.00	FAMILY TDFPS OUT
EH 00363223	10/15/2015	MARSHALL, LUCINDA	2,335.00	NON TRIAL-1ST DE
EH 00363224	10/15/2015	THE GORDIAN GROUP	32,445.46	EQUIP OVER \$5000
EH 00363225	10/15/2015	LANSLOWNE MOODY CO LP	10,998.02	MOTOR EQUIP EXPE
EH 00363226	10/15/2015	GALVESTON WHARVES	7,475.89	SUB-RECIPIENTS
EH 00363227	10/15/2015	FIRE PROTECTION SVC	2,700.00	EQUIPMENT REPAIR
EH 00363228	10/15/2015	STOOL, ANNA	15,737.50	FAMILY TDFPS NON
EH 00363229	10/15/2015	CASTILLO, MARK A	7,562.50	NON TRIAL-2ND DE
EH 00363230	10/15/2015	JONES, REGINA	2,800.00	FEES AND SERVICE
EH 00363231	10/15/2015	INFRASTRUCTURE CORPORATION OF	243,543.39	REPAIR & MAINT
EH 00363232	10/15/2015	BRUNSWICK PRESS	25,985.40	ADVERTISING
EH 00363233	10/15/2015	KAMINSKY MD PA, STEPHEN	22,972.00	F&S-TEMP PERSONN
EH 00363234	10/15/2015	GREAT SOUTHWEST PAPER CO	41,767.90	JANITOR'S SUPPLI
EH 00363235	10/15/2015	G T DISTRIBUTOR INC	306.75	SUPPLIES
EH 00363236	10/15/2015	PERISCOPE HOLDINGS	5,831.39	SOFTWARE MAINTEN
EH 00363237	10/15/2015	FRAZIER, STEVEN B	29,064.77	FAMILY TDFPS TRI
EH 00363238	10/15/2015	LANSDEN, JILL L	50.00	NO APPEAR CRTORD
EH 00363239	10/15/2015	SOUTHERN FOOD GROUPS LP	36,829.41	PROVISIONS
EH 00363240	10/15/2015	TEJAS OFFICE PRODUCTS INC	981.36	OFFICE SUPPLIES
EH 00363241	10/15/2015	WESTERN DATA SYSTEMS	6,708.71	SUPPLIES

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EH 00363242	10/15/2015	FRANZMEIER, SYLVIA	2,300.00	FEES AND SERVICE
EH 00363243	10/15/2015	EVERSON, DONNA	3,015.00	FAMILY TDFPS NON
EH 00363244	10/15/2015	GULF COAST EQUIPMENT CO	514.00	EQUIPMENT REPAIR
EH 00363245	10/15/2015	ROY JORGENSEN ASSOCIATES	922,203.58	ROADS&BRIDGESREP
EH 00363246	10/15/2015	TESSCO INC	68.47	EQUIP UNDER \$500
EH 00363247	10/15/2015	TEKSYSTEMS INC	2,970.00	FEES AND SERVICE
EH 00363248	10/15/2015	BROWN JR, CHARLES A	1,015.00	DAILY-1ST DEGREE
EH 00363249	10/15/2015	ODS PRINTING	4,457.08	OFFICE SUPPLIES
EH 00363250	10/15/2015	BRAULT AUTO PAINT & SUPPLY INC	39.71	MOTOR EQUIP EXPE
EH 00363251	10/15/2015	BIO LANDSCAPE & MAINTENANCE	36,981.92	AP RETAINAGE SWP
EH 00363252	10/15/2015	MORRIS & DICKSON CO LLC	314,940.48	MEDICAL/DRUGS
EH 00363253	10/15/2015	WEISER SECURITY SVCS INC	76,683.50	FEES AND SERVICE
EH 00363254	10/15/2015	IDN ACME INC	92.56	REPAIR & MAINT
EH 00363255	10/15/2015	HUSKY TRAILER & PARTS MFG	201.98	FLEET-OUTSIDE SE
EH 00363256	10/15/2015	HUMBERSON DBA, ERNEST	298.37	T/NC-INVESTIGATI
EH 00363257	10/15/2015	MILSTEAD AUTOMOTIVE INC	9,737.45	COMMERCIAL TOWIN
EH 00363258	10/15/2015	A1 PERSONNEL OF HOUSTON	134,840.30	FEES AND SERVICE
EH 00363259	10/15/2015	BOB BARKER CO	335.59	CLOTHING
EH 00363260	10/15/2015	HOUSTON DICTATING & STENO	168.00	EQUIPMENT REPAIR
EH 00363261	10/15/2015	OVERHEAD DOOR CO OF HOUSTON	2,680.93	REPAIR & MAINT
EH 00363262	10/15/2015	GROVES INDUSTRIAL SUPPLY	5,424.06	EQUIP UNDER \$500
EH 00363263	10/15/2015	BWI COMPANIES INC	3,438.03	FEED/FERTILIZER
EH 00363264	10/15/2015	HOLLIDAY DOOR & GATE	5,206.00	REPAIR & MAINT
EH 00363265	10/15/2015	CHERRY CRUSHED CONCRETE	7,756.93	CONSTRUCTION
EH 00363266	10/15/2015	PRESS, DIONNE S	1,207.00	NON TRIAL-2ND DE
EH 00363267	10/15/2015	LACY, AMY NGO	4,937.50	OTHER NON-CAPITA
EH 00363268	10/15/2015	CALL ONE INC	1,179.62	OFFICE SUPPLIES
EH 00363269	10/15/2015	FUTURE COM	71,382.30	SOFTWARE MAINTEN
EH 00363270	10/15/2015	ELECTRONIC TRANSACTION CONSULT	156,016.66	SOFTWARE MAINTEN
EH 00363271	10/15/2015	NOVASYS TECHNOLOGIES	19,936.00	FEES AND SERVICE
EH 00363272	10/15/2015	JUSTICE WORKS INC	1,122.75	DATABASE MGMT
EH 00363273	10/15/2015	LAW OFFICE OF BOBBIE YOUNG RN	3,375.00	FAMILY TDFPS OUT
EH 00363274	10/15/2015	HC SPORTS & CONVENTION CORP	2,010.20	FEES AND SERVICE
EH 00363275	10/15/2015	MILLARD, JOHN R	11,490.00	CPS NON-TRIAL JU
EH 00363276	10/15/2015	GLICK, EVAN B	6,937.50	FAMILY TDFPS NON
EH 00363277	10/15/2015	ROYAL AMERICAN SVCS	89,478.49	CONSTRUCTION
EH 00363278	10/15/2015	MENADE INC	219,084.03	CONSTRUCTION
EH 00363279	10/15/2015	AGILENT TECHNOLOGIES	794.96	CHEM/LAB SUPPLIE
EH 00363280	10/15/2015	PIERCE, STEPHEN	5,225.00	FAMILY TDFPS TRI
EH 00363281	10/15/2015	LOPER, DOUGLAS BRADLEY	675.00	NON TRIAL-3RD DE
EH 00363282	10/15/2015	ALLTEX GLASS CO	3,342.00	REPAIR & MAINT
EH 00363283	10/15/2015	HOUSEHOLD DRIVERS REPORT	35.50	FEES AND SERVICE
EH 00363284	10/15/2015	JUSTICETRAX INC	26,865.00	SOFTWARE MAINTEN
EH 00363285	10/15/2015	OTHON	53,047.98	ROADS&BRIDGESREP
EH 00363286	10/15/2015	AS & G CLAIMS ADMINISTRATION I	115,316.00	FEES AND SERVICE
EH 00363287	10/15/2015	PRIME TREES	4,850.00	FEES AND SVCS CO
EH 00363288	10/15/2015	SECURITY SAFETY & SUPPLY	4,094.25	SUPPLIES
EH 00363289	10/15/2015	OLMSTED-KIRK PAPER CO	26,671.60	PAPER
EH 00363290	10/15/2015	BIG Z LUMBER	16,961.13	REPAIR & MAINT
EH 00363291	10/15/2015	CITY SUPPLY CO	338.47	BUILDING RENOVAT
EH 00363292	10/15/2015	ACTION CLEANING EQPT INC	374.80	EQUIPMENT REPAIR
EH 00363293	10/15/2015	ACE MART RESTAURANT SUPPLY	371.46	SUPPLIES

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EH 00363294	10/15/2015	ENVIBE CONDITION MONITORING	1,069.76	REPAIR & MAINT
EH 00363295	10/15/2015	PROMAXIMA MANUFACTURING LTD	310.00	FEES AND SERVICE
EH 00363296	10/15/2015	AMERICAN MATERIALS INC	6,342.72	ASPHALT
EH 00363297	10/15/2015	PREMIUM FOODS CO	10,577.15	PROVISIONS
EH 00363298	10/15/2015	AVILES ENGINEERING CORP	84,585.08	FEES AND SVCS CO
EH 00363299	10/15/2015	D & W CONTRACTORS INC	965,553.68	AP RETAINAGE SWP
EH 00363300	10/15/2015	ELITE PERSONNEL CONSULTANTS	80,057.05	F&S-TEMP PERSONN
EH 00363301	10/15/2015	ST HOPE FOUNDATION	143,958.00	SUB-RECIPIENTS
EH 00363302	10/15/2015	MURPHYS POOL & SPAS	546.58	FEES AND SERVICE
EH 00363303	10/15/2015	PAGE SOUTHERLAND PAGE LLP	50,000.00	ENGINEERING SERV
EH 00363304	10/15/2015	BENKEN AND ASSOCIATES	600.00	T/NC-INVESTIGATI
EH 00363305	10/15/2015	ALVAREZ, ROMAN A	4,020.00	NONRESID'L SERV
EH 00363306	10/15/2015	MERIDIAN FENCE & SECURITY L P	6,192.19	FENCING-NON CAPI
EH 00363307	10/15/2015	COWGIRL HOLDINGS LLC	400.00	SUPPLIES
EH 00363308	10/15/2015	KACAL'S AUTO & TRUCK SVC	680.75	FLEET-OUTSIDE SE
EH 00363309	10/15/2015	ACCUDATA SYSTEMS INC	33,868.55	HARDWARE MAINT
EH 00363310	10/15/2015	HOUSTON VOLUNTEER LAWYERS PROG	19,095.00	SUB-RECIPIENTS
EH 00363311	10/15/2015	TASER INTERNATIONAL	11,532.50	EQUIPMENT REPAIR
EH 00363312	10/15/2015	SUN COAST RESOURCES INC	196,306.77	OIL & GREASE
EH 00363313	10/15/2015	LANDTECH CONSULTANTS	13,104.00	ENGINEERING SERV
EH 00363314	10/15/2015	CHERRY MOVING COMPANY	11,904.60	ENGINEERING SERV
EH 00363315	10/15/2015	PRINT RITE INC	4,016.31	SUPPLIES
EH 00363316	10/15/2015	AECOM TECHNICAL SERVICES	221,854.67	ENGINEERING SERV
EH 00363317	10/15/2015	DIRECT TV BUSINESS SVC CENTER	739.87	FEES AND SERVICE
EH 00363318	10/15/2015	COURTHOUSE DIRECT.COM INC	200.00	FEES AND SERVICE
EH 00363319	10/15/2015	RESOURCE STAFFING INC	164,879.73	F&S-TEMP PERSONN
EH 00363320	10/15/2015	URBAN, MICHAEL J	14,000.00	APPRAISAL FEES
EH 00363321	10/15/2015	CANNON, JOSEPH P	2,850.00	CPS NON-TRIAL JU
EH 00363322	10/15/2015	HOUSTON AREA COMMUNITY SVCS	40,425.00	SUB-RECIPIENTS
EH 00363323	10/15/2015	GULF UTILITY SVC	1,581.62	REPAIR & MAINT
EH 00363324	10/15/2015	CENTURY HYDRAULICS LLC	1,064.19	MOTOR EQUIP EXPE
EH 00363325	10/15/2015	JOHNSTON	155,959.89	CONSTRUCTION
EH 00363326	10/15/2015	HEIGHTS INVESTIGATIVE SVCS	982.00	T/NC-INVESTIGATI
EH 00363327	10/15/2015	SIMMS, DANNIELLE MAHREE	987.50	FAMILY TDFPS NON
EH 00363328	10/15/2015	SALFITI, RYAN	250.00	FAMILY CONTEMPT
EH 00363329	10/15/2015	KERSH, SHANE ALSTON	425.00	FAMILY TDFPS NON
EH 00363330	10/15/2015	HUNT, ALEXANDER C	3,420.00	FAMILY TDFPS OUT
EH 00363331	10/15/2015	VIJ, VIKRAM	1,930.00	NON TRIAL-3RD DE
EH 00363332	10/15/2015	GARNER, DEBRA	42.86	FEES AND SERVICE
EH 00363333	10/15/2015	DUPONT, THOMAS BARKER	3,301.00	DAILY-1ST DEGREE
EH 00363334	10/15/2015	DUNN, BRENNEN	775.00	NON TRIAL-3RD DE
EH 00363335	10/15/2015	RJL INVESTIGATIONS	1,394.50	T/NC-INVESTIGATI
EH 00363336	10/15/2015	CHAVEZ, DAMARIS A	1,032.50	FAMILY TDFPS OUT
EH 00363337	10/15/2015	DE VEGA, GABRIEL	250.00	ATTYFEE CRTORD
EH 00363338	10/15/2015	CENTER FOR SUCCESS & INDEPENDENCE	46,821.60	RESIDENTIAL SERV
EH 00363339	10/15/2015	HARRIS COUNTY HOSPITAL DIST	907.81	CLAIMS AND TORTS
EH 00363340	10/15/2015	RYAN WHITE PLANNING COUNCIL	861.88	FEES AND SERVICE
EH 00363341	10/15/2015	YBARRAS REAL ESTATE SVCS	28,509.00	FEES AND SERVICE
EH 00363342	10/15/2015	NATIONAL OFFICE FURNITURE	6,553.15	FURNITURE \$500-\$
EH 00363343	10/15/2015	PENWICK REALTIME SYSTEMS INC	2,756.25	F&S-TEMP PERSONN
EH 00363344	10/15/2015	PORT OF TEXAS CITY SECURITY CO	4,473.06	SUB-RECIPIENTS
EH 00363345	10/15/2015	HOUSTON BARRICADE AND SUPPLY L	3,600.00	EQUIPMENT RENTAL

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EH 00363346	10/15/2015	LANTANA COMMUNICATIONS CORP	12,087.50	FEES AND SERVICE
EH 00363347	10/15/2015	BJORNAAS, KEVIN	25.50	MOTOR EQUIP EXPE
EH 00363348	10/15/2015	MCCOY ROCKFORD	1,862.94	EQUIP UNDER \$500
EH 00363349	10/15/2015	GIMMESTAD, CARRIE	4,450.00	FEES AND SERVICE
EH 00363350	10/15/2015	GREEN, SHAMEITRA	1,490.00	FEES AND SERVICE
EH 00363351	10/15/2015	TURNEY, SAUDIA S	450.00	FEES AND SERVICE
EH 00363352	10/15/2015	BROWN, CHRISTOPHER	630.00	FEES AND SERVICE
EH 00363353	10/15/2015	ALL PRO WINDSHIELD REPAIR LLC	1,654.15	FLEET-OUTSIDE SE
EH 00363354	10/15/2015	CANNEDY, MARLISTINE M	180.00	FEES AND SERVICE
EH 00363355	10/15/2015	MILLIGAN PARTNERS LIMITED LIAB	72,815.00	F&S-CONSULTIN FE
EH 00363356	10/15/2015	EXECUTIVE SECURITY INTEGRATORS	6,044.66	ALARM SERVICES
EH 00363357	10/15/2015	JPS WINDOW TINTING	960.00	FLEET-OUTSIDE SE
EH 00363358	10/15/2015	INJURY MANAGEMENT ORGANIZATION	21,479.16	FEES AND SERVICE
EH 00363359	10/15/2015	RIVERA HYBNER, MORGAN TAYLOR	1,945.00	FAMILY TDFPS NON
EH 00363360	10/15/2015	LUGO FELICIANO, LIZA MICHELLE	3,450.00	FAMILY TDFPS OUT
EH 00363361	10/15/2015	RECALDE, CELINA	1,460.00	FAMILY TDFPS NON
EH 00363362	10/15/2015	DIZON, LYNNA M	10,187.50	FAMILY TDFPS OUT
EH 00363363	10/15/2015	JACKSON, LAKESHIA V	137.50	FAMILY TDFPS NON
EH 00363364	10/15/2015	BANERJEE, ARIJIT	300.00	FAMILY CONTEMPT
EH 00363365	10/15/2015	ALE USA	21,515.00	EQUIP \$500-\$4999
EH 00363366	10/15/2015	KING, CURTIS LAMAR	660.00	FEES AND SERVICE
EH 00363367	10/15/2015	MONTES, ANGELIQUE	4,500.00	FAMILY TDFPS NON
EH 00363368	10/15/2015	MATTHEWS, CANDACE	634.50	F&S-CONSULTIN FE
EH 00363369	10/15/2015	ALERT SERVICES INC	1,368.19	MEDICAL/DRUGS
EH 00363370	10/15/2015	STOVALL, PAMELA COLLINS	125.00	FAMILY CONTEMPT
EH 00363371	10/15/2015	MENDOZA, JOSUE	402.00	FEES AND SERVICE
EH 00363372	10/15/2015	RBG FOODS	17,139.80	PROVISIONS
EH 00363373	10/15/2015	SURVEILLANCE SPECIALTY GROUP	1,137.50	T/NC-INVESTIGATI
EH 00363374	10/15/2015	PASTRANO, EUSEBIO CHEVO	1,125.00	NON TRIAL-3RD DE
EH 00363375	10/15/2015	HODGES INVESTIGATIVE GROUP	1,260.40	T/NC-INVESTIGATI
EH 00363376	10/15/2015	BDO USA	174,577.50	FEES & SVCS-CAPI
EH 00363377	10/15/2015	PINNACLE MITIGATION	1,905.00	T/C-INVESTIGATIO
EH 00363378	10/15/2015	LILES, KEITH H	2,425.00	FEES AND SERVICE
EH 00363379	10/15/2015	NOLAN, MARC	300.00	FAMILY CONTEMPT
EH 00363380	10/15/2015	EVANS, COLLIN	500.00	ATTYFEE CRTORD
EH 00363381	10/15/2015	HODGE, ANTHONY G	5,285.00	T/NC-INVESTIGATI
EH 00363382	10/15/2015	SIDAROS, ANDREW ESMAT	900.00	FAMILY CONTEMPT
EH 00363383	10/15/2015	HENDERSON, CHRISTOPHER MICHAEL	298.06	T/NC-INVESTIGATI
EH 00363384	10/15/2015	TRAYLOR, DAVONDA C BROWN	237.50	FAMILY TDFPS OUT
EH 00363385	10/15/2015	GLENN, ERIKA	3,062.50	FAMILY TDFPS NON
EH 00363386	10/15/2015	BROWN, ROBYN A	395.00	DAILY-1ST DEGREE
EH 00363387	10/15/2015	SARMIENTO, VICTOR M	128.00	SUBSCRIPTIONS
EH 00363388	10/15/2015	JOHNSON, LESTER R	128.00	SUBSCRIPTIONS
EH 00363389	10/15/2015	MARTINEZ, CARLOS T	128.00	SUBSCRIPTIONS
EH 00363390	10/15/2015	THURLAND, WILLIAM	2,984.66	FAMILY TDFPS NON
EH 00363391	10/15/2015	FITCH, BONNIE	7,937.50	CPS OUT CRTS HRS
EH 00363392	10/15/2015	WALLACE, MYRNA L	3,120.00	INTERPER-INDIGEN
EH 00363393	10/15/2015	STATEWIDE TRAFFIC SIGNAL CO	40,274.89	TRAFFIC SIGNALS
EH 00363394	10/15/2015	HAND, WILLIAM T	500.00	FEES AND SERVICE
EH 00363395	10/15/2015	CULP, LLOYD J	990.00	FAMILY TDFPS NON
EH 00363396	10/15/2015	HEAD, RICHARD W	903.35	SECURITY FEES
EH 00363397	10/15/2015	JALUFKA, WILLIAM	2,898.44	SOF HEARING

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EH 00363398	10/15/2015	BAYLOR COLLEGE OF MEDICINE	11,375.00	FEES AND SERVICE
EH 00363399	10/15/2015	BOBBITT, JB LEE	4,825.00	CPS NON-TRIAL JU
EH 00363400	10/15/2015	KIMBLE, MATTIE	2,616.00	SOF HEARING
EH 00363401	10/15/2015	WHITWORTH, THOMAS M	415.00	FAMILY TDFPS NON
EH 00363402	10/15/2015	CANALES, CLAUDIA	725.00	FAMILY TDFPS OUT
EH 00363403	10/15/2015	PATTERSON, GAYLE	3,644.40	SUB COURT REPORT
EH 00363404	10/15/2015	BURKHALTER, LISA	351.39	F&S-VISIT JUDGES
EH 00363405	10/15/2015	PRECINCT2GETHER INC	7,650.00	SUB-RECIPIENTS
EH 00363406	10/15/2015	LINEBARGER GOGGAN BLAIR & SAMP	893,574.29	REFERRAL COL FEE
EH 00363407	10/15/2015	FREESE & NICHOLS INC	510.98	ENGINEERING SERV
EH 00363408	10/15/2015	GREATER HOUSTON TRANSPORTATION	31,960.00	OTHER SERVICES
EH 00363409	10/15/2015	ADAMS, TAMMY L	890.40	SUB COURT REPORT
EH 00363410	10/15/2015	VILLANUEVA, GENEVA MARIE	890.40	SUB COURT REPORT
EH 00363411	10/15/2015	BROWN, ADAM BANKS	675.00	NON TRIAL-2ND DE
EH 00363412	10/15/2015	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00363413	10/15/2015	HUBBARD, CHAUN DAVIS	3,987.50	FAMILY TDFPS NON
EH 00363414	10/15/2015	WHITE, ANTOINETTE	687.50	FAMILY TDFPS NON
EH 00363415	10/15/2015	WALTER P MOORE & ASOC INC	13,319.23	ROADS&BRIDGESREP
EH 00363416	10/15/2015	GARRETT, CASEY CANADY	1,975.00	TERM-1ST DEGREE
EH 00363417	10/15/2015	INTERFAITH MINISTRIES FOR GRE	3,098.03	SUB-RECIPIENTS
EH 00363418	10/15/2015	UNIVERSITY OF TEXAS HEALTH, TH	8,550.00	F&S-PSYCH/COUNSL
EH 00363419	10/15/2015	BANK OF TEXAS NA	148,592.28	RENTALS/LEASES
EH 00363420	10/15/2015	CITY SUPPLY CO	2,711.10	SUPPLIES
EH 00363421	10/15/2015	WILTSHIRE, ROXANNE	584.00	SOF BINDING
EH 00363422	10/15/2015	BINKLEY & BARFIELD INC	9,381.26	ENGINEERING SERV
EH 00363423	10/15/2015	TREEBEARDS INC	910.35	BOARD-PETIT JURY
EH 00363424	10/15/2015	HC WCID NO 36	52,954.15	SUB-RECIPIENTS
EH 00363425	10/15/2015	JOHNSON SUPPLY	17,731.25	SUPPLIES
EH 00363426	10/15/2015	CRAFCO TEXAS INC	6,300.00	ASPHALT
EH 00363427	10/15/2015	DELL MARKETING LP	23,548.62	EQUIP \$500-\$4999
EH 00363428	10/15/2015	CROW, JULIANE PHILLIPS	3,625.00	CPS OUT CRTS HRS
EH 00363429	10/15/2015	CASTILLO, CAROL	1,187.20	SUB COURT REPORT
EH 00363430	10/15/2015	ALTEX ELECTRONICS LTD	296.79	COMP OFFICE SUPP
EH 00363431	10/15/2015	SLESSINGER, JENNIFER	593.60	SUB COURT REPORT
EH 00363432	10/15/2015	SHELTON, HON PAT	1,375.00	CPS OUT CRTS HRS
EH 00363433	10/15/2015	TRAILER WHEEL & FRAME CO	183.80	MOTOR EQUIP EXPE
EH 00363434	10/15/2015	VAN DEWIELE & VOGLER INC	25,151.34	ENGINEERING SERV
EH 00363435	10/15/2015	MICRO CENTER	129.96	COMPUTER NON-INV
EH 00363436	10/15/2015	PROFESSIONAL TURF PRODUCTS	224.92	MOTOR EQUIP EXPE
EH 00363437	10/15/2015	LONGWORTH, DARYL F	5,350.00	CPS NON-TRIAL JU
EH 00363438	10/15/2015	RIDEOUT, TONI	990.00	INTERPER-INDIGEN
EH 00363439	10/15/2015	WAHLBERG MCCREARY	4,030.29	SUSPENSE-PARTS
EH 00363440	10/15/2015	LEWIS, THOMAS J	3,350.00	NON TRIAL-1ST DE
EH 00363441	10/15/2015	FISCHER, BRIAN J	275.00	FAMILY TDFPS NON
EH 00363442	10/15/2015	CASTRO, AMY P	1,550.00	TRAINING
EH 00363443	10/15/2015	STAPLES CONTRACT & COMMERCIAL	51,149.09	OFFICE SUPPLIES
EH 00363444	10/15/2015	CRAIG, MICHAEL F	8,450.00	CPS NON-TRIAL JU
EH 00363445	10/15/2015	INFORMATION BUILDERS	23,588.25	SOFTWARE MAINTEN
EH 00363446	10/15/2015	HERTZ EQUIPMENT RENTAL CO	8,110.00	EQUIPMENT RENTAL
EH 00363447	10/15/2015	CALDWELL COUNTRY CHEVROLET LLC	16,714.59	SUSP-EMERG EQUIP
EH 00363448	10/15/2015	WILLIAM S HEIN & CO	472.75	OFFICE SUPPLIES
EH 00363449	10/15/2015	RAMIREZ, CAROLINA DENIA	460.00	INTERPRE-CCCL

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EH 00363450	10/15/2015	LONDONO, LUIS E	440.00	INTERPER. FEES
EH 00363451	10/15/2015	BRUEGGER, ALEXIS GILBERT	350.00	NON TRIAL-3RD DE
EH 00363452	10/15/2015	SIEMENS INDUSTRY	26,347.09	TRAFFIC SIGNAL M
EH 00363453	10/15/2015	CRANE, DONALD M	1,675.00	FAMILY TDFPS NON
EH 00363454	10/15/2015	COMPETITIVE CHOICE	931.66	REPAIR & MAINT
EH 00363455	10/15/2015	ARNOLD OIL COMPANY OF AUSTIN	64.98	MOTOR EQUIP EXPE
EH 00363456	10/15/2015	CABOT INDUSTRIAL VALUE FUND II	2,497.04	RENTALS/LEASES
EH 00363457	10/15/2015	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00363458	10/15/2015	ARCHING OAKS INVESTMENTS	16,184.00	OFFICE SUPPLIES
EH 00363459	10/15/2015	PONDERS LIFESAVING SKILLS	1,485.00	SEMINAR/CONF/TRA
EH 00363460	10/15/2015	FORAY TECHNOLOGIES	1,132.00	SOFTWARE MAINTEN
EH 00363461	10/15/2015	PITNEY BOWES GLOBAL FINANCIAL	4,716.00	RENTALS/LEASES
EH 00363462	10/15/2015	JMJ ORGANICS LTD	2,771.24	LANDSCAPING
EH 00363463	10/15/2015	BARNETT, MARCIA E	677.40	SOF APPEAL DEATH
EH 00363464	10/15/2015	QA SPECIALISTS	9,361.83	F&S-TEMP PERSONN
EH 00363465	10/15/2015	PREFERRED TECHNOLOGIES	11,094.28	REPAIR & MAINT
EH 00363466	10/15/2015	RZSK INVESTMENTS INC	8,343.46	RENTALS/LEASES
EH 00363467	10/15/2015	LSP ENTERPRISE LLC	379.50	EQUIPMENT REPAIR
EH 00363468	10/15/2015	JOHNSON INC, WALTER N	979.04	SUB COURT REPORT
EH 00363469	10/15/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00363470	10/15/2015	NATIONAL GUARDIAN LIFE INS CO	111,697.37	VISION
EH 00363471	10/15/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00363472	10/15/2015	SUNGARD BI-TECH INC	200.00	FEES AND SERVICE
EH 00363473	10/15/2015	JONES, JANICE L	950.00	FEES AND SERVICE
EH 00363474	10/15/2015	HART, CARY LYNN	717.00	NON TRIAL-3RD DE
EH 00363475	10/15/2015	KDCVSC ENTERPRISES INCORPORATE	778.75	SECURITY FEES
EH 00363476	10/15/2015	CEMETERY SERVICE	3,630.00	FEES AND SERVICE
EH 00363477	10/15/2015	PRUDENTIAL INSURANCE CO, THE	427,456.18	OPTIONAL LIFE
EH 00363478	10/15/2015	EMSL ANALYTICAL INC	187.00	FEES AND SERVICE
EH 00363479	10/15/2015	SMITH, JENNIFER A	7,900.00	FAMILY TDFPS NON
EH 00363480	10/15/2015	SHI GOV'T SOLUTIONS INC	84,979.80	SOFTWARE LICENSE
EH 00363481	10/15/2015	MARSH, JEFFREY H	7,075.00	FAMILY TDFPS NON
EH 00363482	10/15/2015	RHODES III, HARRY W	275.00	FAMILY TDFPS NON
EH 00363483	10/15/2015	DAVIS, SAMANTHA Y	1,093.75	FAMILY TDFPS NON
EH 00363484	10/15/2015	CASEWORTHY INC	1,399.63	OTHER FEES & SVC
EH 00363485	10/15/2015	LOMBARDO, MARGARET C	2,125.00	FAMILY TDFPS NON
EH 00363486	10/15/2015	BROWN, RODNEY	125.00	FAMILY CONTEMPT
EH 00363487	10/15/2015	OSBURN ASSOC INC	5,203.63	TRAFF SIGNS/STRI
EH 00363488	10/15/2015	KROGER FOOD STORES	14.04	PROVISIONS
EH 00363489	10/15/2015	MILLS, MARY	353.80	SOF BINDING
EH 00363490	10/15/2015	SULLA, JAMIE M	832.00	NON TRIAL-3RD DE
EH 00363491	10/15/2015	PIERCE, CHERYL L	3,300.80	SUB COURT REPORT
EH 00363492	10/15/2015	D-T DO INC	338.00	SUSPENSE-PARTS
EH 00363493	10/15/2015	MICRO CENTER COMPUTER ED	257.92	EQUIP UNDER \$500
EH 00363494	10/15/2015	HERRERA, NANCY R	6,210.00	INTERPER-INDIGEN
EH 00363495	10/15/2015	BLOOME, SUSAN L	1,425.00	FAMILY TDFPS NON
EH 00363496	10/15/2015	FAULIN, DOUGLAS E	3,413.20	SUB COURT REPORT
EH 00363497	10/15/2015	CONTINENTAL CARBONIC PRODUCTS	178.08	SUPPLIES
EH 00363498	10/15/2015	LAWAL, AJIBADE	125.00	FAMILY CONTEMPT
EH 00363499	10/15/2015	HERNANDEZ, ROLANDO A	2,920.00	INTERPRE-HEARING
EH 00363500	10/15/2015	BRINK'S INC	53,458.68	FEES AND SERVICE
EH 00363501	10/15/2015	UNITED HEALTHCARE INSURANCE CO	344,951.22	DENTAL INDEMNITY

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EH 00363502	10/15/2015	EXECUTEAM STAFFING LP	3,498.67	FEES AND SERVICE
EH 00363503	10/15/2015	MORROW, BEN A	623.00	SECURITY FEES
EH 00363504	10/15/2015	KEMP, JAPAUULA C	137.50	FAMILY TDFPS NON
EH 00363505	10/15/2015	NATIONAL FOOD GROUP INC	15,526.08	PROVISIONS
EH 00363506	10/15/2015	DEMCO INC	79.56	OFFICE SUPPLIES
EH 00363507	10/15/2015	CDW COMPUTER CENTERS INC	10,346.20	EQUIP UNDER \$500
EH 00363508	10/15/2015	ALLIANCE LABORATORIES INC	1,968.05	CONSTR MATERIAL
EH 00363509	10/15/2015	JONES, ALECIA L	125.00	FAMILY TDFPS NON
EH 00363510	10/15/2015	TURNBULL, EDWARD R	2,321.00	NON TRIAL-3RD DE
EH 00363511	10/15/2015	MCFERREN, ERIC T	1,000.00	FAMILY TDFPS OUT
EH 00363512	10/15/2015	SMOOTE PHD, STANLEY D	7,850.00	FEES AND SERVICE
EH 00363513	10/15/2015	BROWN, DANNY L	675.00	FLEET-OUTSIDE SE
EH 00363514	10/15/2015	COTLAR, DORIAN	431.00	NON TRIAL-3RD DE
EH 00363515	10/15/2015	MOON, TAMMY SIMIEN	1,712.50	FAMILY TDFPS NON
EH 00363516	10/15/2015	VILLAVICENCIO, LEONARDO	2,400.00	INTERPER-INDIGEN
EH 00363517	10/15/2015	RJ THOMAS MFG CO INC	5,142.68	EQUIP UNDER \$500
EH 00363518	10/15/2015	FLENNIKEN ATTY, TERRILL L	234.36	SUB COURT REPORT
EH 00363519	10/15/2015	GRACELAND COLLEGE CENTER	199.00	FEES AND SERVICE
EH 00363520	10/15/2015	MCANALLY, EVA PATRICIA	2,387.50	FAMILY TDFPS NON
EH 00363521	10/15/2015	MCMILLEN, ALEXANDRA L	296.80	SUB COURT REPORT
EH 00363522	10/15/2015	WELLS, JOE D	868.00	NON TRIAL-3RD DE
EH 00363523	10/15/2015	AGUIRRE, JUAN JOSE	3,555.00	NON TRIAL-2ND DE
EH 00363524	10/15/2015	TAFOLLA, LETICIA	2,374.40	SUB COURT REPORT
EH 00363525	10/15/2015	REDDEN, M JENINE	1,187.20	SUB COURT REPORT
EH 00363526	10/15/2015	BUJOSA, EDWARD F	570.00	INTERPER-INDIGEN
EH 00363527	10/15/2015	CAPETILLO, M NANCY	593.60	SUB COURT REPORT
EH 00363528	10/15/2015	GOMMELS, PHIL	1,407.00	NON TRIAL-3RD DE
EH 00363529	10/15/2015	ESCOBEDO, SYLVIA	1,825.00	FAMILY TDFPS NON
EH 00363530	10/15/2015	SUMMERS, DEBORAH D	145.00	T/NC-3RD DEGREE
EH 00363531	10/15/2015	WEIDENHEFT, KIM	2,671.20	SUB COURT REPORT
EH 00363532	10/15/2015	JOHNSON, JULIA E	3,212.72	SUB COURT REPORT
EH 00363533	10/15/2015	FISHER, DENA	787.50	FAMILY TDFPS NON
EH 00363534	10/15/2015	ROLEN, GAIL A	2,671.20	SUB COURT REPORT
EH 00363535	10/15/2015	BERNHARDT, KAREN S	296.80	SUB COURT REPORT
EH 00363536	10/15/2015	WU, EUGENE Y	1,350.00	FAMILY TDFPS NON
EH 00363537	10/15/2015	STRUSS, DELICIA	1,780.80	SUB COURT REPORT
EH 00363538	10/15/2015	DODSON, GLENN	2,190.00	INTERPER-INDIGEN
EH 00363539	10/15/2015	MITCHELL, RYAN	712.50	FAMILY TDFPS NON
EH 00363540	10/15/2015	SOLIZ MATTHEWS, ITZE	275.00	FAMILY TDFPS NON
EH 00363541	10/15/2015	HAMBY, JILL	7,148.40	APPEAL NON-DEATH
EH 00363542	10/15/2015	JOHNSON, KYLE B	395.00	DAILY-1ST DEGREE
EH 00363543	10/15/2015	SMITH, KEISHA LASHANNE	1,325.00	FAMILY TDFPS OUT
EH 00363544	10/15/2015	FLORES, MARILU H	2,850.00	INTERPER. FEES
EH 00363545	10/15/2015	CAMPBELL, ANN	412.50	FAMILY TDFPS NON
EH 00363546	10/15/2015	MALVEAUX, CARL W	333.75	SECURITY FEES
EH 00363547	10/15/2015	TREVINO, ISMAEL	300.00	FAMILY CONTEMPT
EH 00363548	10/15/2015	ARTEAGA PC, LAW OFFICE OF LAUR	1,200.00	FAMILY TDFPS OUT
EH 00363549	10/15/2015	MARQUEZ CERVANTES, M ANGELES	1,662.50	INTERPER-INDIGEN
EH 00363550	10/15/2015	TRENT, MICHAEL E	2,959.50	NON TRIAL-2ND DE
EH 00363551	10/15/2015	BURTON, RUTH YVONNE	540.00	NON TRIAL-3RD DE
EH 00363552	10/15/2015	REAGAN, RENEE	2,153.60	SOF EXHIBITS
EH 00363553	10/15/2015	SPJUT, JOHN HARLAN	1,025.00	CPS OUT CRTS HRS

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EH 00363554	10/15/2015	WEBB, ARLENE F	895.00	SOF EXHIBITS
EH 00363555	10/15/2015	PHEA, ANGELA	1,300.00	FAMILY TDFPS OUT
EH 00363556	10/15/2015	MERCHANT, FEROZ FAROOK	415.00	T/NC-3RD DEGREE
EH 00363557	10/15/2015	MCWILLIAMS, DONALD	3,200.00	FEES AND SERVICE
EH 00363558	10/15/2015	PARKS, TAMRA M	1,551.20	SUB COURT REPORT
EH 00363559	10/15/2015	RANDALL, BEATRICE	841.00	FAMILY TDFPS NON
EH 00363560	10/15/2015	SUAREZ, CELSO B	1,912.50	FAMILY CONTEMPT
EH 00363561	10/15/2015	JOHNSTONE, TERRI LYNN	209.48	SOF MISTRIAL
EH 00363562	10/15/2015	LOPEZ, BLASA ESTELLA	1,280.00	INTERPER-INDIGEN
EH 00363563	10/15/2015	LEAL HUDSON, RACHEL	500.00	FAMILY TDFPS OUT
EH 00363564	10/15/2015	JONES, RODNEY	137.50	FAMILY TDFPS NON
EH 00363565	10/15/2015	CONDE, CARLOS	2,000.00	INTERPRE-HEARING
EH 00363566	10/15/2015	VAZQUEZ, JUAN	3,150.00	INTERPRE-HEARING
EH 00363567	10/15/2015	COOPER, JAMES MARK	2,537.50	FAMILY TDFPS OUT
EH 00363568	10/15/2015	BRISTOW, RACHEL CAPOTE	1,975.00	TERM-1ST DEGREE
EH 00363569	10/15/2015	TRIGG, THEODORE F	1,225.00	FAMILY TDFPS NON
EH 00363570	10/15/2015	HUGHES, HEATHER M	500.00	FAMILY TDFPS TRI
EH 00363571	10/15/2015	RISKINDY, MIRIAM	1,852.50	FAMILY TDFPS NON
EH 00363572	10/15/2015	FLEISCHER, RAQUEL SYLVIA	2,140.00	INTERPRE-CCCL
EH 00363573	10/15/2015	GARCIA, M ROBERT	300.00	FAMILY CONTEMPT
EH 00363574	10/15/2015	TOOKE, JULIA RANGEL	226.20	SOF BINDING
EH 00363575	10/15/2015	LEE, CYNTHIA JEANETTE	3,764.40	SOF BINDING
EH 00363576	10/15/2015	MURRAY, VALERIE S	3,009.20	SUB COURT REPORT
EH 00363577	10/15/2015	DESHETLER, KAREN	296.80	SUB COURT REPORT
EH 00363578	10/15/2015	ALPE, LISA ANDREWS	2,574.00	NON TRIAL-2ND DE
EH 00363579	10/15/2015	DAVIDSON, LUCIENNE	270.00	T/NC-3RD DEGREE
EH 00363580	10/15/2015	BRUESS, CAMILLE	240.00	APPEAL NON-DEATH
EH 00363581	10/15/2015	THORNTON, EDNA PRUETT	1,187.20	SUB COURT REPORT
EH 00363582	10/15/2015	RODRIGUEZ, BONNIE L	445.20	SUB COURT REPORT
EH 00363583	10/15/2015	BUNDICK, CRAIG	700.00	NON TRIAL-2ND DE
EH 00363584	10/15/2015	CUTHERELL, LAURA MORALES	113.20	APPEAL NON-DEATH
EH 00363585	10/15/2015	RODRIGUEZ, MARY ANN	609.14	SOF CO-DEFENDANT
EH 00363586	10/15/2015	VINAS, JOSEPH	205.00	NON TRIAL-2ND DE
EH 00363587	10/15/2015	WAINWRIGHT, VALDEANE	3,610.40	SUB COURT REPORT
EH 00363588	10/15/2015	GARZA, DAVID L	875.00	NON TRIAL-2ND DE
EH 00363589	10/15/2015	LEDOUX, JOSETTE M	300.00	FAMILY TDFPS TRI
EH 00363590	10/15/2015	SINGLETON, ANGELIA J H	3,264.80	SUB COURT REPORT
EH 00363591	10/15/2015	ACOSTA, JERRY MICHAEL	575.00	CPS NON-TRIAL JU
EH 00363592	10/15/2015	LAVEARN, IVEY	1,484.00	SUB COURT REPORT
EH 00363593	10/15/2015	BRAVE/ARCHITECTURE	20,808.41	FEES AND SERVICE
EH 00363594	10/15/2015	BUSSELL & SONS LLC	33,930.00	CONSTRUCTION
EH 00363595	10/15/2015	MCCOY, KENNETH E	475.00	NON TRIAL-3RD DE
EH 00363596	10/15/2015	LEE BROCK, M VALERIA	2,374.50	FAMILY TDFPS NON
EH 00363597	10/15/2015	GLYNN, MICHAEL P	450.00	FEES AND SERVICE
EH 00363598	10/15/2015	SKINNER, CARA	182.23	SOF BINDING
EH 00363599	10/15/2015	BUTEL, ELAINA	1,462.50	FAMILY TDFPS NON
EH 00363600	10/15/2015	ZAVALA, IRMA	855.00	INTERPRE-JP
EH 00363601	10/15/2015	SIRRUS ENGINEERS INC	34,808.70	ENGINEERING SERV
EH 00363602	10/15/2015	BAKER, WENDY ELEANOR WILSON	3,091.00	NON TRIAL-3RD DE
EH 00363603	10/15/2015	STECKLER, LOUISE	3,745.60	APPEAL NON-DEATH
EH 00363604	10/15/2015	PATTERSON, SANDRA	1,850.00	FEES AND SERVICE
EH 00363605	10/15/2015	FORT, LISA R	1,632.40	SUB COURT REPORT



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EH 00363606	10/15/2015	GONZALEZ, RAMONA	2,968.00	SUB COURT REPORT
EH 00363607	10/15/2015	SIMPLEXGRINNELL LP	5,133.39	FIRE SAFETY SVCS
EH 00363608	10/15/2015	STANLEY, CAROL ANN	465.00	FEES AND SERVICE
EH 00363609	10/15/2015	MARTINEZ, HERMAN	625.00	NON TRIAL-3RD DE
EH 00363610	10/15/2015	CARNES FUNERAL HOME	35,008.00	BEREAVEMENT SRVS
EH 00363611	10/15/2015	FLEET SAFETY EQUIPMENT	1,042.92	FLEET-OUTSIDE SE
EH 00363612	10/15/2015	FLYNN, KATIE	4,550.00	CPS NON-TRIAL JU
EH 00363613	10/15/2015	SPROTT JR, OLIVER W	837.50	FAMILY TDFPS NON
EH 00363614	10/15/2015	CREATIVE SOFTWARE SOLUTIONS	525.00	F&S-PROCESSING
EH 00363615	10/15/2015	WALLER COUNTY ASPHALT	1,200.00	ASPHALT
EH 00363616	10/15/2015	VULCAN INC DBA	2,343.00	TRAFF SIGNS/STRI
EH 00363617	10/15/2015	BUSH, MICHELLE	4,050.00	CPS NON-TRIAL JU
EH 00363618	10/15/2015	BOGAR, EILEEN	1,625.00	NON TRIAL-3RD DE
EH 00363619	10/15/2015	OAKES PLLC, NATALIA C	637.50	FAMILY TDFPS OUT
EH 00363620	10/15/2015	MCCRACKEN, KERRY H	1,580.00	TERM-1ST DEGREE
EH 00363621	10/15/2015	BENCH, GINA	2,536.80	SUB COURT REPORT
EH 00363622	10/15/2015	MANNS, QIANA SHANNE	1,687.50	FAMILY TDFPS NON
EH 00363623	10/15/2015	BATCHAN JR, JOHN W	1,475.00	CPS NON-TRIAL JU
EH 00363624	10/15/2015	ZAMIR, SHAHIN	550.00	NO APPEAR CRTORD
EH 00363625	10/15/2015	UWAGWE, ANDREW	6,800.00	FEES AND SERVICE
EH 00363626	10/15/2015	AMBIUS INC	332.00	REPAIR & MAINT
EH 00363627	10/15/2015	THE GORDIAN GROUP	7,998.37	EQUIPMENT REPAIR
EH 00363628	10/15/2015	MOBLEY, LEROY	2,300.00	FEES AND SERVICE
EH 00363629	10/15/2015	PSYCHOLOGICAL ASSESSMENT RESOU	45.00	CHEM/LAB SUPPLIE
EH 00363630	10/15/2015	OIL MOP	1,556.92	FEES AND SERVICE
EH 00363631	10/15/2015	ANDREWS & KURTH LLP	65,435.00	FEES AND SERVICE
EH 00363632	10/15/2015	LANSDOWNE MOODY CO LP	6,601.84	MOTOR EQUIP EXPE
EH 00363633	10/15/2015	TIFCO INDUSTRIES	1,250.08	MOTOR EQUIP EXPE
EH 00363634	10/15/2015	FIRE PROTECTION SVC	19,457.36	ALARM SERVICES
EH 00363635	10/15/2015	STOOL, ANNA	6,172.50	FAMILY TDFPS NON
EH 00363636	10/15/2015	CASTILLO, MARK A	1,375.00	FAMILY TDFPS NON
EH 00363637	10/15/2015	GARCIA, MINERVA	935.00	INTERPRE-CCCL
EH 00363638	10/15/2015	RBEX INC DBA APPLE TOWING CO	1,257.50	REPAIR PARTS
EH 00363639	10/15/2015	GREAT SOUTHWEST PAPER CO	4,863.80	JANITOR'S SUPPLI
EH 00363640	10/15/2015	G T DISTRIBUTOR INC	61,771.37	UNIFORMS
EH 00363641	10/15/2015	PERISCOPE HOLDINGS	2,500.00	SOFTWARE LICENSE
EH 00363642	10/15/2015	CITY OF GALENA PARK	5,067.79	SUB-RECIPIENTS
EH 00363643	10/15/2015	FRAZIER, STEVEN B	4,687.50	FAMILY TDFPS NON
EH 00363644	10/15/2015	SOUTHWEST SIGNAL SUPPLY	5,741.70	TRAFFIC SIGNALS
EH 00363645	10/15/2015	WESTERN DATA SYSTEMS	2,638.73	SUPPLIES
EH 00363646	10/15/2015	BOOTH, BRENDA	240.00	FEES AND SERVICE
EH 00363647	10/15/2015	MARTIN, THOMAS	1,975.00	WEEKLY-1ST DEGRE
EH 00363648	10/15/2015	EVERSON, DONNA	450.00	FAMILY TDFPS NON
EH 00363649	10/15/2015	SULLIVAN, ARACELI MORENO	2,880.00	INTERPER-INDIGEN
EH 00363650	10/15/2015	CHILD ADVOCATES INC	7,556.55	SUB-RECIPIENTS
EH 00363651	10/15/2015	VICTIM ASSISTANCE CENTRE INC	4,364.00	SUB-RECIPIENTS
EH 00363652	10/15/2015	HERNANDEZ, BERTA A	3,930.00	INTERPER-INDIGEN
EH 00363653	10/15/2015	ALL PLAY INC	3,064.84	PLGRDEQ 500-4999
EH 00363654	10/15/2015	BUREAU OF NAT'L AFFAIRS	241.40	OFFICE SUPPLIES
EH 00363655	10/15/2015	BARRIOS, MANUEL E	2,560.00	INTERPRE-HEARING
EH 00363656	10/15/2015	MORRIS & DICKSON CO LLC	225,858.75	MEDICAL/DRUGS
EH 00363657	10/15/2015	FLUKER FARMS INC	73.29	ANIMAL FEED

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EH 00363658	10/15/2015	WEISER SECURITY SVCS INC	2,462.70	SECURITY FEES
EH 00363659	10/15/2015	IDN ACME INC	1,125.15	SUPPLIES
EH 00363660	10/15/2015	PEARLAND LUMBER CO	76.11	SUPPLIES
EH 00363661	10/15/2015	HUSKY TRAILER & PARTS MFG	145.93	EQUIP UNDER \$500
EH 00363662	10/15/2015	MILSTEAD AUTOMOTIVE INC	835.00	COMMERCIAL TOWIN
EH 00363663	10/15/2015	MDL ENTERPRISE	5,755.00	SOFTWARE LICENSE
EH 00363664	10/15/2015	A1 PERSONNEL OF HOUSTON	133,870.38	F&S-TEMP PERSONN
EH 00363665	10/15/2015	NOREX ENGINEERING INC	5,338.75	FEES AND SERVICE
EH 00363666	10/15/2015	NON PROFIT INDUSTRIES INC	5,416.66	OTHER FEES & SVC
EH 00363667	10/15/2015	NORTHSHORE MARINE	803.95	EQUIPMENT REPAIR
EH 00363668	10/15/2015	METROPOLITAN TRANSIT AUTHORITY	77,143.15	RENTALS/LEASES
EH 00363669	10/15/2015	GROVES INDUSTRIAL SUPPLY	4,780.28	EQUIP UNDER \$500
EH 00363670	10/15/2015	SUNBELT FRESH WATER SUPPLY DIS	393,938.15	SUB-RECIPIENTS
EH 00363671	10/15/2015	LACY, AMY NGO	600.00	FAMILY TDFPS TRI
EH 00363672	10/15/2015	MEGASAND ENTERPRISE	220.10	CEMENT STAB SAND
EH 00363673	10/15/2015	LAW OFFICE OF BOBBIE YOUNG RN	625.00	FAMILY TDFPS OUT
EH 00363674	10/15/2015	ERGONOMIC TRANSPORTATION SOLUT	13,477.49	ENGINEERING SERV
EH 00363675	10/15/2015	MILLARD, JOHN R	6,490.00	CPS NON-TRIAL JU
EH 00363676	10/15/2015	IZAGUIRRE, ABEL	315.00	OUTOFCRT CRTORD
EH 00363677	10/15/2015	GLICK, EVAN B	1,408.75	FAMILY TDFPS NON
EH 00363678	10/15/2015	BUFFALO SPECIALTIES	469.20	CLOTHING
EH 00363679	10/15/2015	SCR CONSTRUCTION CO	363,042.16	ROADS&BRIDGESREP
EH 00363680	10/15/2015	PATRIOT GROUP LTD	181.26	TONER CARTRDG
EH 00363681	10/15/2015	COALITION FOR HOMELESS	16,213.32	FEES AND SERVICE
EH 00363682	10/15/2015	MENADE INC	347,475.70	AP RETAINAGE SWP
EH 00363683	10/15/2015	EAST ALDINE MGMT DISTRICT	42,506.07	XFER-OUT-GRANTS
EH 00363684	10/15/2015	AGILENT TECHNOLOGIES	2,811.41	CHEM/LAB SUPPLIE
EH 00363685	10/15/2015	PIERCE, STEPHEN	1,537.50	FAMILY TDFPS NON
EH 00363686	10/15/2015	DRC EMERGENCY SERVICES	51,043.17	CONSTRUCTION
EH 00363687	10/15/2015	SEARCH HOMELESS SERVICES	24,635.84	SUB-RECIPIENTS
EH 00363688	10/15/2015	NEEL SCHAFFER	58,620.86	PRE. ENG. SVCS.
EH 00363689	10/15/2015	DE LA TORRE, MAURICIO	1,050.00	INTERPER. FEES
EH 00363690	10/15/2015	MASTERWORD SVCS INC	2,469.21	INTERPER. FEES
EH 00363691	10/15/2015	SOUTHERN CRUSHED CONCRETE	5,405.97	ASPHALTIC CONCRE
EH 00363692	10/15/2015	RED GATE SOFTWARE LTD	4,107.15	SOFTWARE LICENSE
EH 00363693	10/15/2015	ARREDONDO, LINDSAY	2,077.60	SUB COURT REPORT
EH 00363694	10/15/2015	UNITED SPEEDOMETER AND RADIO S	55.00	FLEET-OUTSIDE SE
EH 00363695	10/15/2015	PRIME TREES	8,880.00	REPAIR & MAINT
EH 00363696	10/15/2015	SECURITY SAFETY & SUPPLY	6,233.35	SUPPLIES
EH 00363697	10/15/2015	SOLARWINDS	555.00	PC EQU \$500-4999
EH 00363698	10/15/2015	OLMSTED-KIRK PAPER CO	11,875.30	PAPER
EH 00363699	10/15/2015	BIG Z LUMBER	26,195.55	LUMBER
EH 00363700	10/15/2015	AMERICAN RED CROSS	2,810.00	TRAVEL FOR EDUC/
EH 00363701	10/15/2015	CITY SUPPLY CO	533.26	SUPPLIES
EH 00363702	10/15/2015	ACTION CLEANING EQPT INC	602.25	REPAIR PARTS
EH 00363703	10/15/2015	STANLEY PARTS & EQUIPMENT COMP	2,884.26	MOTOR EQUIP EXPE
EH 00363704	10/15/2015	ACE MART RESTAURANT SUPPLY	220.00	FEES AND SERVICE
EH 00363705	10/15/2015	LJA ENGINEERING INC	744.00	ENGINEERING SERV
EH 00363706	10/15/2015	PROMAXIMA MANUFACTURING LTD	170.00	FEES AND SERVICE
EH 00363707	10/15/2015	BRIDGE OVER TROUBLED WATERS IN	5,652.34	SUB-RECIPIENTS
EH 00363708	10/15/2015	AVILES ENGINEERING CORP	11,008.50	OTHER SERVICES
EH 00363709	10/15/2015	ELITE PERSONNEL CONSULTANTS	40,388.27	FEES AND SERVICE

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EH 00363710	10/15/2015	ST HOPE FOUNDATION	35,182.00	SUB-RECIPIENTS
EH 00363711	10/15/2015	MAC HAIK FORD LTD	3,613.52	REPAIR PARTS
EH 00363712	10/15/2015	HEALTHCARE FOR THE HOMELESS HO	6,729.22	SUB-RECIPIENTS
EH 00363713	10/15/2015	WATERENGINEERS INC	638.75	ENGINEER SVCS-NC
EH 00363714	10/15/2015	PAGE SOUTHERLAND PAGE LLP	2,316.60	ENGINEERING SERV
EH 00363715	10/15/2015	BENKEN AND ASSOCIATES	200.00	T/NC-INVESTIGATI
EH 00363716	10/15/2015	ZARINKELK ENGINEERING SERVICES	127,350.05	PRE. ENG. SVCS.
EH 00363717	10/15/2015	MERIDIAN FENCE & SECURITY L P	6,929.55	FENCING-NON CAPI
EH 00363718	10/15/2015	COWGIRL HOLDINGS LLC	4,979.47	SUPPLIES
EH 00363719	10/15/2015	TASER INTERNATIONAL	27,961.25	EQUIPMENT REPAIR
EH 00363720	10/15/2015	SUN COAST RESOURCES INC	43,699.01	GASOLINE
EH 00363721	10/15/2015	NATIONAL HOSE AND ACCESSORY IN	20.36	EQUIPMENT REPAIR
EH 00363722	10/15/2015	CHERRY MOVING COMPANY	76,666.67	ENGINEERING SERV
EH 00363723	10/15/2015	NATIONAL PACIFIC DENTAL INC	160,264.29	DHMO
EH 00363724	10/15/2015	PRINT RITE INC	1,963.95	OFFICE SUPPLIES
EH 00363725	10/15/2015	PUBLIC SURPLUS LLC	1,415.23	AUCTION
EH 00363726	10/15/2015	ENVIRONMENTAL SYSTEMS RESEARCH	1,500.00	SOFTWARE LICENSE
EH 00363727	10/15/2015	DIRECT TV BUSINESS SVC CENTER	2.78	FEES AND SERVICE
EH 00363728	10/15/2015	COURTHOUSE DIRECT.COM INC	3,231.75	LITIGATION EXPEN
EH 00363729	10/15/2015	GBJ INC	40,244.31	FEES AND SERVICE
EH 00363730	10/15/2015	AQUARIUM ENVIRONMENTS	249.00	OTHER FEES & SVC
EH 00363731	10/15/2015	RESOURCE STAFFING INC	691.42	FEES AND SERVICE
EH 00363732	10/15/2015	VIKING FLOOR ENTERPRISES	4,799.20	REPAIR & MAINT
EH 00363733	10/15/2015	URBAN, MICHAEL J	2,800.00	APPRAISAL FEES
EH 00363734	10/15/2015	STATEWIDE TRAFFIC SIGNAL	29,475.17	AP RETAINAGE SWP
EH 00363735	10/15/2015	BROOKS CONCRETE	58,211.59	AP RETAINAGE SWP
EH 00363736	10/15/2015	GULF UTILITY SVC	3,627.39	EQUIPMENT REPAIR
EH 00363737	10/15/2015	NUDAY ENTERPRISE	1,000.00	FEES AND SERVICE
EH 00363738	10/15/2015	LONE STAR UNIFORMS	55,800.95	UNIFORMS
EH 00363739	10/15/2015	HANCOCK JAHN LEE & PUCKETT	5,938.00	INTERPER. FEES
EH 00363740	10/15/2015	HARRIS COUNTY NEIGHBORHOOD	3,408.32	FH ACQ-CAP&REHAB
EH 00363741	10/15/2015	VERITRUST CORP	36,000.00	RENTALS/LEASES
EH 00363742	10/15/2015	JOHNSTON	113,134.21	BUILDING RENOVAT
EH 00363743	10/15/2015	MOBILE MINI TX LTD PARTNERSHIP	100.90	RENTALS/LEASES
EH 00363744	10/15/2015	GAMEZ, RACHEL	8,685.48	SUB COURT REPORT
EH 00363745	10/15/2015	SIMMS, DANNIELLE MAHREE	300.00	FAMILY TDFPS TRI
EH 00363746	10/15/2015	HUNT, ALEXANDER C	137.50	FAMILY TDFPS NON
EH 00363747	10/15/2015	DUPONT, THOMAS BARKER	1,101.00	NON TRIAL-2ND DE
EH 00363748	10/15/2015	RJL INVESTIGATIONS	915.00	T/NC-INVESTIGATI
EH 00363749	10/15/2015	DINER'S CLUB INTERNATIONAL	20,754.58	SEMINAR/CONF/TRA
EH 00363750	10/15/2015	POSTAGE BY PHONE RESERVE ACCOU	100,000.00	POSTAGE
EH 00363751	10/15/2015	HARRIS COUNTY SOCIAL SERVICES	9,582.10	DONATIONS, MAINT
EH 00363752	10/15/2015	AETNA LIFE INSURANCE CO	8,018,744.80	MEDICAL
EH 00363753	10/15/2015	AS&G CLAIMS ADMINISTRATION INC	212,944.89	WC CLAIMS EXPENS
EH 00363754	10/15/2015	HC EMERGENCY SHELTER GRANT	5,108.00	HOUSING ASSIST P
EH 00363755	10/15/2015	HARRIS COUNTY SHELTER PLUS CAR	18,740.14	SUB-RECIPIENTS
EH 00363756	10/15/2015	HARRIS COUNTY HPRP PROGRAM	26,916.61	DONATIONS, MAINT
EH 00363757	10/15/2015	LIFE INSURANCE CO OF N AMERICA	177,220.08	BASIC LTD
EH 00363758	10/15/2015	LANTANA COMMUNICATIONS CORP	19,452.85	FEES AND SERVICE
EH 00363759	10/15/2015	CARING COMMERCIAL CLEANING	64,440.71	JANITORIAL SERVI
EH 00363760	10/15/2015	JACKSON, DEBRA L	2,849.00	FEES AND SERVICE
EH 00363761	10/15/2015	WORLD FUEL SERVICES INC	201.88	MOTOR EQUIP EXPE

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EH 00363762	10/15/2015	ALL PRO WINDSHIELD REPAIR LLC	144.45	FLEET-OUTSIDE SE
EH 00363763	10/15/2015	KRAFTSMAN LP	2,962.75	PLYGRD EQ U/500
EH 00363764	10/15/2015	VAROS, NOULA F	270.00	FEES AND SERVICE
EH 00363765	10/15/2015	LEWIS, HIROKO	175.00	FEES AND SERVICE
EH 00363766	10/15/2015	BAUERLEIN, EILEEN	150.00	FEES AND SERVICE
EH 00363767	10/15/2015	MCGAHA, FRANCES	75.00	FEES AND SERVICE
EH 00363768	10/15/2015	POEL, CORINNE J	375.00	FEES AND SERVICE
EH 00363769	10/15/2015	SMITH, KEVIN G & ASSOCIATES	300.00	FEES AND SERVICE
EH 00363770	10/15/2015	AJB CONSTRUCTION	2,427.43	REPAIR & MAINT
EH 00363771	10/15/2015	EXECUTIVE SECURITY INTEGRATORS	725.40	ALARM SERVICES
EH 00363772	10/15/2015	CYPRESS EXPRESS	3,018.00	FEES AND SERVICE
EH 00363773	10/15/2015	EALY JOHNSON, PAULA R	1,692.00	FEES AND SERVICE
EH 00363774	10/15/2015	JPS WINDOW TINTING	340.00	FLEET-OUTSIDE SE
EH 00363775	10/15/2015	VANCLEAVE, ERIC	467.25	SECURITY FEES
EH 00363776	10/15/2015	HARLAND, MATTYE L	1,280.00	FEES AND SERVICE
EH 00363777	10/15/2015	AGAPE MEDICAL TRANSPORT	4,362.00	FEES AND SERVICE
EH 00363778	10/15/2015	UKANI, NAWAZ	375.00	COURT COSTS
EH 00363779	10/15/2015	PATTERSON, RONALD	100.00	FEES AND SERVICE
EH 00363780	10/15/2015	LUGO FELICIANO, LIZA MICHELLE	1,467.50	FAMILY TDFPS OUT
EH 00363781	10/15/2015	RECALDE, CELINA	2,035.00	FAMILY TDFPS TRI
EH 00363782	10/15/2015	DIZON, LYNNA M	4,887.50	FAMILY TDFPS NON
EH 00363783	10/15/2015	CORDOVA, KRIZIA ELIZABETH	2,671.20	SUB COURT REPORT
EH 00363784	10/15/2015	SGV INVESTMENT HOMES LTD	212,723.80	SUB-RECIPIENTS
EH 00363785	10/15/2015	ALE USA	18,832.00	FEES AND SERVICE
EH 00363786	10/15/2015	ALERT SERVICES INC	717.65	MEDICAL SUPPLES
EH 00363787	10/15/2015	GOLDSHIRE DEVELOPERS	421,387.09	AP RETAINAGE SWP
EH 00363788	10/15/2015	GRASSMUCK, MONICA D	1,187.20	SUB COURT REPORT
EH 00363789	10/15/2015	RBG FOODS	8,183.60	PROVISIONS
EH 00363790	10/15/2015	VARGAS, ALFREDO	330.00	INTERPRE-CCCL
EH 00363791	10/15/2015	SALAZAR, KARA	2,671.20	SUB COURT REPORT
EH 00363792	10/15/2015	LEAL, LEAH M	593.60	SUB COURT REPORT
EH 00363793	10/15/2015	GOMEZ, VICTOR V	4,077.00	FEES AND SERVICE
EH 00363794	10/15/2015	POLYMER PARTNERS	4,693.40	CONCRETE
EH 00363795	10/15/2015	POPE, CASSANDRA	296.80	SUB COURT REPORT
EH 00363796	10/15/2015	DOBIE SUPPLY	32,925.00	TRAFF SIGNS/STRI
EH 00363797	10/15/2015	YOUNG, KAREN	2,968.00	SUB COURT REPORT
EH 00363798	10/15/2015	QUADVEST CONSTRUCTIONS LP	322,002.33	CONSTRUCTION
EH 00363799	10/15/2015	TRAYLOR, DAVONDA C BROWN	300.00	FAMILY TDFPS TRI
EH 00363800	10/15/2015	GLENN, ERIKA	275.00	FAMILY TDFPS NON
EH 00363801	10/15/2015	SCHIPPERS, MATTHEW J	56.98	MILEAGE
EH 00363802	10/15/2015	SANTOS, MARIA D	52.26	MILEAGE
EH 00363803	10/15/2015	LAYTON, MEREDITH MARIE	75.00	MILEAGE
EH 00363804	10/15/2015	DYKES, JANICE MARIE	11.60	MILEAGE
EH 00363805	10/15/2015	YERBY, CHRISTIE LYNN	47.00	MILEAGE
EH 00363806	10/15/2015	SIMEON, GENE	276.13	TRAVEL EXPENSE
EH 00363807	10/15/2015	LAKHANI, AYESHA	14.20	MILEAGE
EH 00363808	10/15/2015	ARISPE, RITA	133.25	MILEAGE
EH 00363809	10/15/2015	JONES, MISTAH J	82.35	MILEAGE
EH 00363810	10/15/2015	CLINTON, JOHN	347.51	TRAVEL EXPENSE
EH 00363811	10/15/2015	VANDAGRIFF, MICHAEL HARLEY	76.82	MILEAGE
EH 00363812	10/15/2015	HERVEY, MELISSA P	358.76	TRAVEL EXPENSE
EH 00363813	10/15/2015	WILLIAMS, GLORIA	13.40	MILEAGE

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EH 00363814	10/15/2015	SWANSON, VALOREE	168.19	TRAVEL EXPENSE
EH 00363815	10/15/2015	OLIVER, KATE	16.39	MILEAGE
EH 00363816	10/15/2015	FAVELA, ISRAEL	16.10	MILEAGE
EH 00363817	10/15/2015	TODD, ERIC A	70.15	MILEAGE
EH 00363818	10/15/2015	SUMMERLIN, KATHERINE T	88.07	MILEAGE
EH 00363819	10/15/2015	VELAZQUEZ, KARINA	48.96	MILEAGE
EH 00363820	10/15/2015	HAMILTON, BELAN	54.50	MILEAGE
EH 00363821	10/15/2015	CONCEPCION, JUSTIN	32.20	MILEAGE
EH 00363822	10/15/2015	THIBODEAUX, AUDREYIA	123.73	MILEAGE
EH 00363823	10/15/2015	ACHAMBA, TIFFANY	340.40	MILEAGE
EH 00363824	10/15/2015	CADE, MICHAEL R	220.25	MILEAGE
EH 00363825	10/15/2015	WEAVER, KYLE	132.39	TRAVEL EXPENSE
EH 00363826	10/15/2015	SALINAS, SABRINA	80.00	TRAVEL FOR EDUC/
EH 00363827	10/15/2015	HICKS, MONICA	160.95	MILEAGE
EH 00363828	10/15/2015	ARENARE, BRIAN	50.00	FEES AND SERVICE
EH 00363829	10/15/2015	SWEENY, BYRON	80.50	MILEAGE
EH 00363830	10/15/2015	HUDSON, WILLIAM G	316.40	TRAVEL EXPENSE
EH 00363831	10/15/2015	HALL, TERESA D	19.55	MILEAGE
EH 00363832	10/15/2015	HARTMAN, DEWAYNE D	294.26	TRAVEL EXPENSE
EH 00363833	10/15/2015	GUILLEN, GRACIE	38.31	MILEAGE
EH 00363834	10/15/2015	ROCCHI, PAMELA J	163.58	MILEAGE
EH 00363835	10/15/2015	PATRONELLA, DAVID M	2,130.92	TRAVEL EXPENSE
EH 00363836	10/15/2015	NORBERT, JOLENE	212.52	TRAVEL EXPENSE
EH 00363837	10/15/2015	ASHLEY, LAVERN	242.43	MILEAGE
EH 00363838	10/15/2015	PENN, CAROLYN	141.70	TRAVEL EXPENSE
EH 00363839	10/15/2015	SCHIRO, BRENDA	4.85	MILEAGE
EH 00363840	10/15/2015	MORITZ, CHARLES	100.00	REIMB METRO FARE
EH 00363841	10/15/2015	REED, DORENA	45.57	MILEAGE
EH 00363842	10/15/2015	TAYLOR, ALINE C	169.05	MILEAGE
EH 00363843	10/15/2015	GUTIERREZ, EVA	22.43	MILEAGE
EH 00363844	10/15/2015	EARLY, CHERITA D	87.57	MILEAGE
EH 00363845	10/15/2015	HILL, PATRICIA ARCHIE	543.95	MILEAGE
EH 00363846	10/15/2015	MUELLER, STUART	8.63	MILEAGE
EH 00363847	10/15/2015	MUNOZ, FLOR FUENTE	52.90	MILEAGE
EH 00363848	10/15/2015	BROUSSARD, MATTHEW	26.15	MILEAGE
EH 00363849	10/15/2015	DEAN, CHARLES O	120.18	MILEAGE
EH 00363850	10/15/2015	LOPEZ, DELLI A	28.68	MILEAGE
EH 00363851	10/15/2015	GONZALEZ, NANCY	35.87	MILEAGE
EH 00363852	10/15/2015	NANDLAL, JENNIFER	21.28	MILEAGE
EH 00363853	10/15/2015	GARRETT, CAROLYN ANN	14.95	MILEAGE
EH 00363854	10/15/2015	LOCKETTE, BRENDA	186.80	TRAVEL EXPENSE
EH 00363855	10/15/2015	FARRAR, BRUCE	184.03	MILEAGE
EH 00363856	10/15/2015	ANDRADA TANEGA, MILAGROS	53.00	MILEAGE
EH 00363857	10/15/2015	HARACSEK, JUDIT	160.28	MILEAGE
EH 00363858	10/15/2015	KEIZMAN, HEATHER S	6.10	MILEAGE
EH 00363859	10/15/2015	SHELSY, MARSHALL	337.24	TRAVEL EXPENSE
EH 00363860	10/15/2015	FAULDS, BOB	56.29	MILEAGE
EH 00363861	10/15/2015	BAKER, MARY E	26.86	MILEAGE
EH 00363862	10/15/2015	DE MONCHY, ANNA MARIKEN	251.60	MILEAGE
EH 00363863	10/15/2015	WINSKI, PAUL	402.61	TRAVEL EXPENSE
EH 00363864	10/15/2015	HAZELTINE SHEDD, ROBERT J	1,033.94	SEMINARS
EH 00363865	10/15/2015	TRIANDAFYLLIS, MARGARET	98.33	MILEAGE

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EH 00363866	10/15/2015	KUGLER, ERIC EDWARD	934.69	TRAVEL EXPENSE
EH 00363867	10/15/2015	CAHILL ATTY, LAURA F	66.67	MILEAGE
EH 00363868	10/15/2015	MCGILL, OLIVIA	82.86	MILEAGE
EH 00363869	10/15/2015	NGUYEN, HA SON	13.11	MILEAGE
EH 00363870	10/15/2015	FORTENBERRY, PAUL A	543.66	TRAVEL EXPENSE
EH 00363871	10/15/2015	GREEN, KATHERINE	67.28	MILEAGE
EH 00363872	10/15/2015	YET, ANTHONY D	229.05	SEMINARS
EH 00363873	10/15/2015	CALLISTIEN, BARBARA	6.81	MILEAGE
EH 00363874	10/15/2015	HAYES, IKE	617.55	MILEAGE
EH 00363875	10/15/2015	BREWER, ROBERT LEE	102.50	MILEAGE
EH 00363876	10/15/2015	WELCH, KATHERINE	380.77	TRAVEL FOR EDUC/
EH 00363877	10/15/2015	ADKINSON, DOUGLAS P	80.39	MILEAGE
EH 00363878	10/15/2015	APPELQUEST, CAMILLA RAE	37.14	MILEAGE
EH 00363879	10/15/2015	KARAHAN, JAY T	364.94	TRAVEL EXPENSE
EH 00363880	10/15/2015	GREEN, ANTHONY	79.64	MILEAGE
EH 00363881	10/15/2015	GALIZIO, ROSS	96.60	MILEAGE
EH 00363882	10/15/2015	JACKSON, SARAH CANBY	42.16	MILEAGE
EH 00363883	10/15/2015	HARRIS, CARRIE	65.55	MILEAGE
EH 00363884	10/15/2015	RIVERA, MANUELA	71.20	MILEAGE
EH 00363885	10/15/2015	BATES, REGINA	23.53	MILEAGE
EH 00363886	10/15/2015	DERBYSHIRE, PAMELA S	309.07	TRAVEL EXPENSE
EH 00363887	10/15/2015	MENDOZA, JORGE A	603.12	MILEAGE
EH 00363888	10/15/2015	OBAKOZUWA, RACHELLE LORRAINE	251.55	TRAVEL FOR EDUC/
EH 00363889	10/15/2015	HATCHELL, SANDRA FAYE	28.59	MILEAGE
EH 00363890	10/15/2015	HELAIRE, KATHY J	78.83	MILEAGE
EH 00363891	10/15/2015	DIXON, TERRY	209.30	MILEAGE
EH 00363892	10/15/2015	NWOKOBIA, ALFRED O	244.95	MILEAGE
EH 00363893	10/15/2015	STUEART DAVIS, SONJA	244.95	MILEAGE
EH 00363894	10/15/2015	BROWN, TERRENCE	41.40	MILEAGE
EH 00363895	10/15/2015	GRAYSON, JAMES	262.76	MILEAGE
EH 00363896	10/15/2015	THIERRY, ALMA MARIE	270.82	MILEAGE
EH 00363897	10/15/2015	JOHNSON, SUZETTE MOODY	142.60	MILEAGE
EH 00363898	10/15/2015	SEATON, ELLEN ELIZABETH	105.80	MILEAGE
EH 00363899	10/15/2015	SCHROEDER, JASON LLOYD	732.41	TRAVEL FOR EDUC/
EH 00363900	10/15/2015	ATKINS, CRAIG	492.57	TRAVEL EXPENSE
EH 00363901	10/15/2015	JEFFERSON, JANIS	159.86	MILEAGE
EH 00363902	10/15/2015	PADILLA, VIRGINIA	427.80	TRAVEL EXPENSE
EH 00363903	10/15/2015	SAVAGE, ELAINE A	119.66	MILEAGE
EH 00363904	10/15/2015	COPELAND, DEANNA	398.86	TRAVEL FOR EDUC/
EH 00363905	10/15/2015	ASHLEY, DON	429.53	MILEAGE
EH 00363906	10/15/2015	KOON, DIANA R	45.09	MILEAGE
EH 00363907	10/15/2015	SPILLER, TANISHER	101.95	TRAVEL EXPENSE
EH 00363908	10/15/2015	STROUD, LINDA	46.83	MILEAGE
EH 00363909	10/15/2015	JONES, JANICE	100.00	REIMB METRO FARE
EH 00363910	10/15/2015	GLOVER, JOSHUA D	39.68	MILEAGE
EH 00363911	10/15/2015	ORTEGA, CRAIG S	24.73	MILEAGE
EH 00363912	10/15/2015	ODOM, GINA M	98.90	MILEAGE
EH 00363913	10/15/2015	EAGLETON, ANTHONY	33.81	MILEAGE
EH 00363914	10/15/2015	SAVALA, EVERARDO	253.00	MILEAGE
EH 00363915	10/15/2015	MCKINNEY, ANNA	20.16	MILEAGE
EH 00363916	10/15/2015	KNOWLES, GRETCHEN DENISE	492.64	MILEAGE
EH 00363917	10/15/2015	HERNANDEZ, ELIZABETH ANN	5.87	MILEAGE

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EH 00363918	10/15/2015	COFFEY, DON	74.36	MILEAGE
EH 00363919	10/15/2015	BASS, DEBORAH	132.83	MILEAGE
EH 00363920	10/15/2015	REEVES, DEBRA	10.01	MILEAGE
EH 00363921	10/15/2015	MCGHEE, KAREN	46.00	MILEAGE
EH 00363922	10/15/2015	COOPER, SHELLY	58.20	MILEAGE
EH 00363923	10/15/2015	DEVLIN, MARI	78.20	MILEAGE
EH 00363924	10/15/2015	COLLIER, NICOLE L	201.08	MILEAGE
EH 00363925	10/15/2015	REDUS, WANDA YVETTE	184.23	MILEAGE
EH 00363926	10/15/2015	BABIN, LATRICE	330.34	MILEAGE
EH 00363927	10/15/2015	FOREMAN, ZINA	93.61	MILEAGE
EH 00363928	10/15/2015	SANCHEZ, ELVIRA	141.00	MILEAGE
EH 00363929	10/15/2015	ELDRIDGE, DOUGLAS J	82.34	MILEAGE
EH 00363930	10/15/2015	JEBOUSEK, BERNARD	15.00	MILEAGE
EH 00363931	10/15/2015	BULL, DIANE	276.05	TRAVEL EXPENSE
EH 00363932	10/15/2015	MARTINEZ, BRIAN	118.55	MILEAGE
EH 00363933	10/15/2015	CAMPBELL, CHERYL D	31.05	MILEAGE
EH 00363934	10/15/2015	DOBARD, TASIA	291.63	MILEAGE
EH 00363935	10/15/2015	STOLL HADAYIA, JENNIFER	182.85	TRAVEL FOR EDUC/
EH 00363936	10/15/2015	EVERSOLE, JOANYE HENDERSON	81.98	MILEAGE
EH 00363937	10/15/2015	ADAMS, LUANNA	21.85	MILEAGE
EH 00363938	10/15/2015	MORGAN, RONNY	629.05	MILEAGE
EH 00363939	10/15/2015	JOHNSON, CALVIN RAY	603.44	TRAVEL EXPENSE
EH 00363940	10/15/2015	SANCHEZ, ANA	41.08	MILEAGE
EH 00363941	10/15/2015	TREJO, ELIZABETH	189.98	MILEAGE
EH 00363942	10/15/2015	CAMPBELL, MEAGAN	104.65	MILEAGE
EH 00363943	10/15/2015	SEGURA, CLAUDIA A	24.93	MILEAGE
EH 00363944	10/15/2015	KELLEY, TANYA GUILLORY	108.54	MILEAGE
EH 00363945	10/15/2015	WEST, MADRICK	143.87	MILEAGE
EH 00363946	10/15/2015	REYES, NATALIA L	72.56	MILEAGE
EH 00363947	10/15/2015	GARCIA, IRI	24.15	MILEAGE
EH 00363948	10/15/2015	FUSELIER, TAMARA MICHELLE	17.46	MILEAGE
EH 00363949	10/15/2015	KENDALL, SHATONJA	304.75	MILEAGE
EH 00363950	10/15/2015	SMIDT, RANDALL R	574.53	SEMINARS
EH 00363951	10/15/2015	SALAS, GUADALUPE	88.93	MILEAGE
EH 00363952	10/15/2015	KELLEY, GEORGE W	100.08	MILEAGE
EH 00363953	10/15/2015	TORRES-SEGURA, ROSIO	33.35	MILEAGE
EH 00363954	10/15/2015	PEARSON, SHELLY LYNN	63.25	MILEAGE
EH 00363955	10/15/2015	STEVENS, LINDA BRYSON	75.00	MILEAGE
EH 00363956	10/15/2015	HOPKINS, MARK	91.54	MILEAGE
EH 00363957	10/15/2015	GONZALEZ, DIANA	46.14	TRAVEL EXPENSE
EH 00363958	10/15/2015	DELEON, MARTHA B	88.67	MILEAGE
EH 00363959	10/15/2015	SAENZ, TEOMEL	490.00	MILEAGE
EH 00363960	10/15/2015	NIELSEN, TAMMIE WEST	227.82	MILEAGE
EH 00363961	10/15/2015	NORIEGA, VERONICA Y	49.47	MILEAGE
EH 00363962	10/15/2015	MARKS, MARY	34.60	MILEAGE
EH 00363963	10/15/2015	KING, DAWN	65.30	MILEAGE
EH 00363964	10/15/2015	FONSECO, GUADALUPE	55.00	REIMB METRO FARE
EH 00363965	10/15/2015	BURNS, GREG	36.80	MILEAGE
EH 00363966	10/15/2015	SANDERS, HERMAN L	44.59	MILEAGE
EH 00363967	10/15/2015	MUSIL, BRENDA	11.60	MILEAGE
EH 00363968	10/15/2015	FARRISH, CHRISTINA LEEVETTE	13.43	MILEAGE
EH 00363969	10/15/2015	HORTON, TARRIELL	35.65	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00363970	10/15/2015	BEASLEY, TERRI	109.15	MILEAGE
EH 00363971	10/15/2015	WARNER, MARGARET	156.40	MILEAGE
EH 00363972	10/15/2015	COOK, LORI SUSAN	196.65	MILEAGE
EH 00363973	10/15/2015	CANTU, DAVID N	155.71	TRAVEL EXPENSE
EH 00363974	10/15/2015	AUBIN, PATRICIA ANN	33.60	MILEAGE
EH 00363975	10/15/2015	WAGENSCHIEIN, GLENNA	244.95	MILEAGE
EH 00363976	10/15/2015	LIBBEY, BRUCE	70.00	PARKING FEES
EH 00363977	10/15/2015	NGUYEN, KATHERINA PHUONG	25.87	MILEAGE
EH 00363978	10/15/2015	ROOT, JERAINE R	14.43	MILEAGE
EH 00363979	10/15/2015	PARKER, MELVA	320.40	MILEAGE
EH 00363980	10/15/2015	MEDEL, TERRI E	21.74	MILEAGE
EH 00363981	10/15/2015	DITTA, JUDGE LOUIE	83.49	MILEAGE
EH 00363982	10/15/2015	FAULKNER, THOMAS P	29.90	MILEAGE
EH 00363983	10/15/2015	VINSON, CELENA	580.92	SEMINARS
EH 00363984	10/15/2015	KOERNER, ELIZABETH DAWN	22.43	MILEAGE
EH 00363985	10/15/2015	WILSON, SANDEE LYNN	39.45	MILEAGE
EH 00363986	10/15/2015	SANCHEZ, FRANCISCO	295.37	TRAVEL EXPENSE
EH 00363987	10/15/2015	HALLMAN, LASHARON	320.85	MILEAGE
EH 00363988	10/15/2015	KOSLER, BRYAN	372.60	MILEAGE
EH 00363989	10/15/2015	PRADIA, TINA SAMANTHA	165.60	MILEAGE
EH 00363990	10/15/2015	LEMEROND, JOHN	778.43	TRAVEL EXPENSE
EH 00363991	10/15/2015	WORLEY, DEBRA JOANNE	32.74	MILEAGE
EH 00363992	10/15/2015	RUIS, SHEL I WOODYARD	564.49	TRAVEL EXPENSE
EH 00363993	10/15/2015	WILL, KRISTI M	74.93	TRAVEL EXPENSE
EH 00363994	10/15/2015	PINKSTON, WINFORD RICHARD	1,022.35	MILEAGE
EH 00363995	10/15/2015	COLBERT, ALBERTA	57.50	MILEAGE
EH 00363996	10/15/2015	EARLS, TAMMY LEIGH	28.00	MILEAGE
EH 00363997	10/15/2015	THOMPSON, SAMUEL	27.44	MILEAGE
EH 00363998	10/15/2015	KEMP, LAURA L	15.74	MILEAGE
EH 00363999	10/15/2015	HARVEY, KENRIC	124.78	MILEAGE
EH 00364000	10/15/2015	SEEGER, MARK HUCKINS	76.48	MILEAGE
EH 00364001	10/15/2015	CASEY, DIANNA	106.98	MILEAGE
EH 00364002	10/15/2015	BROOKS, LINDA	359.35	MILEAGE
EH 00364003	10/15/2015	MOSIER, BRUCE D	7.00	MILEAGE
EH 00364004	10/15/2015	RUTHEFORD, LINDSEY K	65.21	MILEAGE
EH 00364005	10/15/2015	GARZA, MALILA	65.45	MILEAGE
EH 00364006	10/15/2015	RICHTER, ROBERT	331.75	TRAVEL EXPENSE
EH 00364007	10/15/2015	CHIN, BALDWIN	26.70	TRAVEL EXPENSE
EH 00364008	10/15/2015	HARMON, JUDGE WILLIAM T	259.57	TRAVEL EXPENSE
EH 00364009	10/15/2015	HESTER, THRESA	52.14	MILEAGE
EH 00364010	10/15/2015	LEE, CEDRIC	427.80	MILEAGE
EH 00364011	10/15/2015	ODAM, JOHN	464.51	SEMINARS
EH 00364012	10/15/2015	HOLLOWAY, BRIDGET WOODY	305.25	TRAVEL EXPENSE
EH 00364013	10/15/2015	PINSON, CHERYL	9.54	MILEAGE
EH 00364014	10/15/2015	ALLEN, YOLANDA	37.36	MILEAGE
EH 00364015	10/15/2015	SAENZ, ANGELITA	40.85	FEES AND SERVICE
EH 00364016	10/15/2015	PUENTE, VERONICA L	165.04	MILEAGE
EH 00364017	10/15/2015	OMEKE, SAULETTE	34.73	MILEAGE
EH 00364018	10/15/2015	MILLIGAN, JESSICA M	257.70	TRAVEL EXPENSE
EH 00364019	10/15/2015	HAESE, KELLY	99.49	MILEAGE
EH 00364020	10/15/2015	SIMMONS TAYLOR, MARIAN	173.89	MILEAGE
EH 00364021	10/15/2015	BOWIE, CHARA L	280.59	MILEAGE



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EH 00364022	10/15/2015	FARRAR, ALENE	35.75	MILEAGE
EH 00364023	10/15/2015	ERWIN, KRISTIE	144.32	MILEAGE
EH 00364024	10/15/2015	RICHARDSON, MICHELLE	43.19	MILEAGE
EH 00364025	10/15/2015	CHAPARRO, EVANGELINA S	25.04	MILEAGE
EH 00364026	10/15/2015	JIN, SHERRY	24.15	MILEAGE
EH 00364027	10/15/2015	CLARK, CATHERINE	150.10	MILEAGE
EH 00364028	10/15/2015	DANIELS, MARY E	91.42	TRAVEL EXPENSE
EH 00364029	10/15/2015	MARTIN, CARIN	1,167.02	TRAVEL EXPENSE
EH 00364030	10/15/2015	ARNDT, CRYSTAL	15.00	TRAVEL EXPENSE
EH 00364031	10/15/2015	LOPEZ, BARBARA	10.00	MILEAGE
EH 00364032	10/15/2015	ACEVEDO, MILTON	467.88	MILEAGE
EH 00364033	10/15/2015	SERVIS, RONALD	90.00	FEES AND SERVICE
EH 00364034	10/15/2015	JARVIS, WILLIAM	13.80	MILEAGE
EH 00364035	10/15/2015	CAHILL, GINA	294.86	MILEAGE
EH 00364036	10/15/2015	KILGORE, JEREMIAH	580.18	MILEAGE
EH 00364037	10/15/2015	COSSEY, CLAYTON	33.92	MILEAGE
EH 00364038	10/15/2015	LA MONTAGNE, MAURICE	124.60	MILEAGE
EH 00364039	10/15/2015	RUMSEY, DONNA	57.50	MILEAGE
EH 00364040	10/15/2015	MENDOZA, JONATHAN	85.50	MISC ITEMS
EH 00364041	10/15/2015	ANDERSON, DEVON	597.24	TRAVEL EXPENSE
EH 00364042	10/15/2015	COTTINGHAM LANE, JENNIFER	322.00	MILEAGE
EH 00364043	10/15/2015	BOWERS, STEVE	14.00	MILEAGE
EH 00364044	10/15/2015	KASTNER-WILKES, PAULA	107.52	MILEAGE
EH 00364045	10/15/2015	AGUIRRE, CLAUDIA V	299.00	MILEAGE
EH 00364046	10/15/2015	WILLETTE, SUMMER LEA	128.30	MILEAGE
EH 00364047	10/15/2015	VAUGHN, JAMES R	552.00	MILEAGE
EH 00364048	10/15/2015	BARRETT, MALCOLM	193.79	MILEAGE
EH 00364049	10/15/2015	RUBIO, LUCY ANN	51.85	MILEAGE
EH 00364050	10/15/2015	MENDOZA, ELISHA A	100.75	MILEAGE
EH 00364051	10/15/2015	BEAUDION, JOHN	305.38	TRAVEL EXPENSE
EH 00364052	10/15/2015	BURNIAS, OSCAR	242.75	SEMINARS
EH 00364053	10/15/2015	ALVI, ANDLEEB	72.60	MILEAGE
EH 00364054	10/15/2015	CISNE, MONICA	75.59	MILEAGE
EH 00364055	10/15/2015	DOUGHERTY, LINDA	636.49	TRAVEL EXPENSE
EH 00364056	10/15/2015	WILLIAMS, LORETTA	10.93	MILEAGE
EH 00364057	10/15/2015	BAIG, MIRZA	563.20	MILEAGE
EH 00364058	10/15/2015	PEREZ, ELIZABETH ANN	73.03	MILEAGE
EH 00364059	10/15/2015	BESHE, ABINET	18.58	MILEAGE
EH 00364060	10/15/2015	ODHIAMBO, SUSAN	15.36	MILEAGE
EH 00364061	10/15/2015	FULLER, RAEVANN AMELIA	18.52	MILEAGE
EH 00364062	10/15/2015	HUDSON, LAURA DRULEY	19.02	MILEAGE
EH 00364063	10/15/2015	HILDEBRAND, LAURA	80.00	TRAVEL FOR EDUC/
EH 00364064	10/15/2015	BURDETTE, AARON	688.40	TRAVEL EXPENSE
EH 00364065	10/15/2015	HOWARD, NANCY	207.07	TRAVEL FOR EDUC/
EH 00364066	10/15/2015	ESPITIA, MYRIAN	138.99	MILEAGE
EH 00364067	10/15/2015	WREN, CLAUDIA	15.95	MILEAGE
EH 00364068	10/15/2015	MARCELLE, MOSES A	10.36	MILEAGE
EH 00364069	10/15/2015	PEREZ, VANESSA	121.90	MILEAGE
EH 00364070	10/15/2015	VU, THAN	37.37	MILEAGE
EH 00364071	10/15/2015	MENEFEE, VANTRISE ELAINE	207.40	MILEAGE
EH 00364072	10/15/2015	YANG, ANNIE A	163.01	TRAVEL EXPENSE
EH 00364073	10/15/2015	PINTO, DEBORRAH	16.73	TRAVEL EXPENSE

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EH 00364074	10/15/2015	TAMANG, ABRAHAM	241.50	MILEAGE
EH 00364075	10/15/2015	MARTINEZ, JORGE A	538.20	MILEAGE
EH 00364076	10/15/2015	MARTINEZ, NUBIA JANET	39.15	MILEAGE
EH 00364077	10/15/2015	ALEXANDER, SHALA	143.93	MILEAGE
EH 00364078	10/15/2015	COMPTE, MARIA DELICIA	233.85	MILEAGE
EH 00364079	10/15/2015	ASSELIN, RACHEL	40.25	MILEAGE
EH 00364080	10/15/2015	TORRES, AMANDA	121.10	MILEAGE
EH 00364081	10/15/2015	HERRERA, XAVIER	24.90	TRAVEL EXPENSE
EH 00364082	10/15/2015	TURNER, FELICIA	56.98	MILEAGE
EH 00364083	10/15/2015	ROCHELLE, ANTECIA	120.00	MILEAGE
EH 00364084	10/15/2015	NUTTER, JAMES	124.37	MILEAGE
EH 00364085	10/15/2015	TREBUS, JEAN	86.83	MILEAGE
EH 00364086	10/15/2015	LEE, JACOB A	12.00	FEES AND SERVICE
EH 00364087	10/15/2015	JOHNSON, STEPHEN	236.56	MILEAGE
EH 00364088	10/15/2015	GARNER, DEBRA	60.67	MILEAGE
EH 00364089	10/15/2015	RAMOS, CLAUDIA	123.62	MILEAGE
EH 00364090	10/15/2015	MONTES GALVAN, MARCO	89.92	MILEAGE
EH 00364091	10/15/2015	LANHAM, CHARLES M	2,031.75	SEMINAR/CONF/TRA
EH 00364092	10/15/2015	MARTINEZ, FELIPE D	66.82	MILEAGE
EH 00364093	10/15/2015	AMAYA, SELENIA	458.98	TRAVEL EXPENSE
EH 00364094	10/15/2015	HERNANDEZ, LIZETH	21.80	MILEAGE
EH 00364095	10/15/2015	BLOUNT, RONNETTA	182.62	MILEAGE
EH 00364096	10/15/2015	COUNTISS WELLS, JULIE ANN	470.16	SEMINARS
EH 00364097	10/15/2015	SCOTT, MEAGAN T	164.68	TRAVEL EXPENSE
EH 00364098	10/15/2015	JONES, CHANDRA	44.22	FEES AND SERVICE
EH 00364099	10/15/2015	KEMPER, BLISS	249.78	MILEAGE
EH 00364100	10/15/2015	SCOTT, STACIE	210.62	MILEAGE
EH 00364101	10/15/2015	CALVILLO, MANUEL	833.58	TRAVEL EXPENSE
EH 00364102	10/15/2015	BROWN, KILEY	7.00	MILEAGE
EH 00364103	10/15/2015	MINIX, ASHANTI	151.40	MILEAGE
EH 00364104	10/15/2015	FRANCIS, RACHEL BONHOMME	121.94	MILEAGE
EH 00364105	10/15/2015	HARDING, TIFFANY FRANCIS	28.83	MILEAGE
EH 00364106	10/15/2015	ALANIS, SILVIA	40.85	FEES AND SERVICE
EH 00364107	10/15/2015	BUTLER, JENNIFER	230.57	MILEAGE
EH 00364108	10/15/2015	BARNES, KRISTINA	169.05	MILEAGE
EH 00364109	10/15/2015	MCCANTS, SAM	83.48	MILEAGE
EH 00364110	10/15/2015	MASHUE, KIRK	106.55	MILEAGE
EH 00364111	10/15/2015	VARNER, CURTIS	556.31	MILEAGE
EH 00364112	10/15/2015	QUINONES, BIANCA	17.82	MILEAGE
EH 00364113	10/15/2015	LEWIS, BRANDON	203.14	MILEAGE
EH 00364114	10/15/2015	JOHNSON, THERESA	131.50	MILEAGE
EH 00364115	10/15/2015	GARRISON, JENNIFER L	20.70	MILEAGE
EH 00364116	10/15/2015	MATHEWS, GLADYS DONELL	70.61	MILEAGE
EH 00364117	10/15/2015	MENDOZA, LILIANA	177.68	MILEAGE
EH 00364118	10/15/2015	ANDERSON, DAVID L	185.15	MILEAGE
EH 00364119	10/15/2015	COWINS, SADIE	131.55	MILEAGE
EH 00364120	10/15/2015	FORET, EDITH	260.48	MILEAGE
EH 00364121	10/15/2015	QUILLER, TONY	36.92	MILEAGE
EH 00364122	10/15/2015	MALSATZKI, CHRISTIAN	165.05	MILEAGE
EH 00364123	10/15/2015	MCMILLAN, JAMES	167.44	MILEAGE
EH 00364124	10/15/2015	HENRY, CURTIS	191.24	MILEAGE
EH 00364125	10/15/2015	TAYLOR, KARISMAN	238.26	MILEAGE

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EH 00364126	10/15/2015	HAILE, BREANNA	97.17	MILEAGE
EH 00364127	10/15/2015	MORALES, CARLOS H	185.97	MILEAGE
EH 00364128	10/15/2015	TELLEZ, ALEXANDRA	8.22	MILEAGE
EH 00364129	10/15/2015	NELSON, STEPHANIE ANN	27.84	MILEAGE
EH 00364130	10/15/2015	KOSTKA, TONYA LYNN	34.52	MILEAGE
EH 00364131	10/15/2015	SPENCER, VICTORIA	334.87	MILEAGE
EH 00364132	10/15/2015	FRAZEE, HALLIE KATE	180.69	TRAVEL EXPENSE
EH 00364133	10/15/2015	GUAJARDO, JAIME	41.23	MILEAGE
EH 00364134	10/15/2015	GAMBOA, DANA CLAUDIA	65.62	MILEAGE
EH 00364135	10/15/2015	SHEAFFER, GAVIN W	55.20	MILEAGE
EH 00364136	10/15/2015	JACOBS, HEATHER	53.30	MILEAGE
EH 00364137	10/15/2015	LANGAN, JANTE CHERI	170.00	SEMINAR/CONF/TRA
EH 00364138	10/15/2015	MENDEZ, JENNIFER	3.68	MILEAGE
EH 00364139	10/15/2015	COBLENTZ, KAREN A	268.71	MILEAGE
EH 00364140	10/15/2015	STROUGHTER, THOMAS R	228.85	MILEAGE
EH 00364141	10/15/2015	SCHIPPERS, MATTHEW J	73.00	MILEAGE
EH 00364142	10/15/2015	OWEN, BRENDA G	38.75	MILEAGE
EH 00364143	10/15/2015	LONG, MELISSA L	45.08	MILEAGE
EH 00364144	10/15/2015	MORENO, ERIC	88.11	MILEAGE
EH 00364145	10/15/2015	COPELAND, AIDA NELY	54.00	TRAVEL FOR EDUC/
EH 00364146	10/15/2015	FLORES, ROMELIA	41.74	TRAVEL EXPENSE
EH 00364147	10/15/2015	MARTINEZ, MONICA	23.23	MILEAGE
EH 00364148	10/15/2015	BRUCE, JARED	43.11	MILEAGE
EH 00364149	10/15/2015	MONTOYA, VALERIE	10.00	MILEAGE
EH 00364150	10/15/2015	GONZALEZ, AIDA ELIZABETH	167.44	MILEAGE
EH 00364151	10/15/2015	TORRES, LUISA	125.23	MILEAGE
EH 00364152	10/15/2015	VALDEZ, YAMILLY	274.85	MILEAGE
EH 00364153	10/15/2015	ACEVEDO, CORALIZ	110.98	MILEAGE
EH 00364154	10/15/2015	MCGREGOR, GRAY	75.90	MILEAGE
EH 00364155	10/15/2015	KIDANE, ANDUALEM	200.10	MILEAGE
EH 00364156	10/15/2015	HAYWARD, AUSTIN ROBERT	132.48	MILEAGE
EH 00364157	10/15/2015	HANCOCK, LAURA	38.20	MILEAGE
EH 00364158	10/15/2015	WARNER, SHANNON	59.80	MILEAGE
EH 00364159	10/15/2015	JIMENEZ, LILIANA	57.03	MILEAGE
EH 00364160	10/15/2015	MALSATZKI, CHRISTIAN	50.00	TRAVEL EXPENSE
EH 00364161	10/26/2015	JOHN L WORTHAM & SON INS	8,025.80	AUTO LIABILITY I
EH 00364162	10/29/2015	THURLAND, WILLIAM	19,722.93	FAMILY TDFPS NON
EH 00364163	10/29/2015	MOORE, MICHAEL HARDIE	1,255.00	F-T COUNC CRTORD
EH 00364164	10/29/2015	FITCH, BONNIE	16,200.00	NON TRIAL-2ND DE
EH 00364165	10/29/2015	WALLACE, MYRNA L	1,560.00	INTERPER-INDIGEN
EH 00364166	10/29/2015	STROUD, MARKAY A	5,752.50	DAILY-1ST DEGREE
EH 00364167	10/29/2015	SCOTT, ROBERT R	750.00	NON TRIAL-3RD DE
EH 00364168	10/29/2015	CULP, LLOYD J	4,285.00	FAMILY TDFPS OUT
EH 00364169	10/29/2015	MCALISTER, SEAN T	41,585.00	CPS NON-TRIAL JU
EH 00364170	10/29/2015	RAHMAN, DANA	4,725.00	CPS NON-TRIAL JU
EH 00364171	10/29/2015	GODHA, RISHABH	382.00	NON TRIAL-3RD DE
EH 00364172	10/29/2015	FLEMING, MARCUS J	1,398.00	DAILY-2ND DEGREE
EH 00364173	10/29/2015	PARKS, KIM	3,960.00	F-T COUNC CRTORD
EH 00364174	10/29/2015	TSIOROS, GREG	1,750.00	F-T COUNC CRTORD
EH 00364175	10/29/2015	KNIGHT, AMY VANESSA MORALES	400.00	FAMILY CONTEMPT
EH 00364176	10/29/2015	BAYLOR COLLEGE OF MEDICINE	18,650.00	FEES AND SERVICE
EH 00364177	10/29/2015	BROWN & GAY ENGINEERS	36,146.33	ENGINEERING SERV

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00364178	10/29/2015	BOBBITT, JB LEE	7,106.25	CPS NON-TRIAL JU
EH 00364179	10/29/2015	WHITWORTH, THOMAS M	1,327.50	FAMILY TDFPS NON
EH 00364180	10/29/2015	BENAVIDES, KELLY	600.00	NO APPEAR CRTORD
EH 00364181	10/29/2015	CANALES, CLAUDIA	9,554.26	FAMILY TDFPS OUT
EH 00364182	10/29/2015	CEUSTERMANS, ANDRES	2,920.00	INTERPER-INDIGEN
EH 00364183	10/29/2015	WOODFILL, JARED R	300.00	FAMILY TDFPS TRI
EH 00364184	10/29/2015	PRASIFKA, JOSEPH WADE	6,262.50	CPS NON-TRIAL JU
EH 00364185	10/29/2015	HOUSTON DRIVE TRAIN SVC	11.50	MOTOR EQUIP EXPE
EH 00364186	10/29/2015	GOODEN, CHARLES D	22,110.24	ENGINEERING SERV
EH 00364187	10/29/2015	LINEBARGER GOGGAN BLAIR & SAMP	72,938.95	OTHER FEES & SVC
EH 00364188	10/29/2015	BROWN, ADAM BANKS	1,465.00	NON TRIAL-1ST DE
EH 00364189	10/29/2015	HUBBARD, CHAUN DAVIS	5,786.50	FAMILY TDFPS NON
EH 00364190	10/29/2015	WHITE, ANTOINETTE	5,562.50	FAMILY TDFPS NON
EH 00364191	10/29/2015	WALTER P MOORE & ASOC INC	3,220.00	ENGINEER SVCS-NC
EH 00364192	10/29/2015	GARRETT, CASEY CANADY	7,815.40	TERM-1ST DEGREE
EH 00364193	10/29/2015	ANGEL BROTHERS ENTERPRISES INC	627,157.07	CONSTRUCTION
EH 00364194	10/29/2015	UNIVERSITY OF TEXAS HEALTH, TH	8,435.38	FEES AND SERVICE
EH 00364195	10/29/2015	CITY SUPPLY CO	2,505.96	SUPPLIES
EH 00364196	10/29/2015	COMPUTER CORP OF AMERICA	66,100.00	SOFTWARE MAINTEN
EH 00364197	10/29/2015	CRUZAN, DAVID M	573.34	FEES AND SERVICE
EH 00364198	10/29/2015	THOMAS, ROBERT E	75.00	RESETS & DETENTI
EH 00364199	10/29/2015	WILTSHIRE, ROXANNE	1,034.74	FEES AND SERVICE
EH 00364200	10/29/2015	WALKER, MEKISHA JANE	3,642.00	F-T COUNC CRTORD
EH 00364201	10/29/2015	CUTLER REPAVING INC	480,310.92	ROADS&BRIDGESREP
EH 00364202	10/29/2015	BATTERSON	12,282.79	AP RETAINAGE SWP
EH 00364203	10/29/2015	JOHNSON SUPPLY	16,147.52	SUPPLIES
EH 00364204	10/29/2015	CRAFCO TEXAS INC	7,504.00	CONCRETE
EH 00364205	10/29/2015	DELL MARKETING LP	84,345.95	EQUIP UNDER \$500
EH 00364206	10/29/2015	THOMAS REPROGRAPHICS	149.10	PRINTING ADMIN.
EH 00364207	10/29/2015	WENDENBURG, CHRISTIAN R	5,913.00	T/NC-INVESTIGATI
EH 00364208	10/29/2015	CROW, JULIANE PHILLIPS	4,775.00	CPS NON-TRIAL JU
EH 00364209	10/29/2015	NATIONAL SCREENING CENTER	13,338.00	DNA DRUG JUV CPS
EH 00364210	10/29/2015	GRIMES GRASS CO	21.75	LANDSCAPING
EH 00364211	10/29/2015	PERFORMANCE FOOD GROUP	87,471.12	PROVISIONS
EH 00364212	10/29/2015	BRIGGS EQUIPMENT	898.57	FLEET-OUTSIDE SE
EH 00364213	10/29/2015	WARRINER, WALLACE F	1,893.75	RESETS & DETENTI
EH 00364214	10/29/2015	MACIAS, ALEJANDRO	900.00	F-T COUNC CRTORD
EH 00364215	10/29/2015	SHELTON, HON PAT	4,075.00	CPS NON-TRIAL JU
EH 00364216	10/29/2015	BURG, MARY ANGELIQUE MAGOUIRK	1,225.00	CPS OUT CRTS HRS
EH 00364217	10/29/2015	HOUSTON COUNCIL ON ALCOHOLISM	15,004.12	FEES AND SERVICE
EH 00364218	10/29/2015	MHMRA	2,159,936.07	FEES AND SERVICE
EH 00364219	10/29/2015	SAN JACINTO ENVIRONMENTAL SUPP	3,386.00	FEED/FERTILIZER
EH 00364220	10/29/2015	MTF EQUIPMENT SALES INC	563.64	MOTOR EQUIP EXPE
EH 00364221	10/29/2015	FUGRO CONSULTANTS	5,050.50	ENGINEER SVCS-NC
EH 00364222	10/29/2015	MICRO CENTER	59.99	EQUIPMENT REPAIR
EH 00364223	10/29/2015	SANTA MARIA HOSTEL	56.64	FEES AND SERVICE
EH 00364224	10/29/2015	MERCURY ASSOCIATES	66,528.24	FEES AND SVCS CO
EH 00364225	10/29/2015	LONESTAR HANGAR SYSTEMS INC	1,900.36	RENTALS-STORAGE
EH 00364226	10/29/2015	LONGWORTH, DARYL F	8,212.50	CPS TRIAL JUVENI
EH 00364227	10/29/2015	WAHLBERG MCCREARY	17,319.67	SUSPENSE-PARTS
EH 00364228	10/29/2015	ARTEL	2,585.44	EQUIPMENT REPAIR
EH 00364229	10/29/2015	LEWIS, THOMAS J	2,231.00	DAILY-1ST DEGREE

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EH 00364230	10/29/2015	FISCHER, BRIAN J	5,350.00	Non Trial-Misdem
EH 00364231	10/29/2015	CASTRO, AMY P	4,000.00	TRAINING
EH 00364232	10/29/2015	STAPLES CONTRACT & COMMERCIAL	152,000.35	OFFICE SUPPLIES
EH 00364233	10/29/2015	FEROLETO, MARIA E	300.00	FEES AND SERVICE
EH 00364234	10/29/2015	SINCLAIR, NATASHA A	2,800.00	TERM-1ST DEGREE
EH 00364235	10/29/2015	PLAUT, BENJAMIN	806.00	T/NC-2ND DEGREE
EH 00364236	10/29/2015	CRAIG, MICHAEL F	12,200.00	FAMILY TDFPS OUT
EH 00364237	10/29/2015	BERLITZ LANGUAGE CENTER	2,076.00	FEES AND SERVICE
EH 00364238	10/29/2015	POWERS, KATHLEEN OCONNOR	80.00	FEES AND SERVICE
EH 00364239	10/29/2015	CALDWELL COUNTRY CHEVROLET LLC	566,379.17	VEHICLES O/5000
EH 00364240	10/29/2015	RAMIREZ, CAROLINA DENIA	280.00	INTERPRE-HEARING
EH 00364241	10/29/2015	LONDONO, LUIS E	2,160.00	INTERPRE-HEARING
EH 00364242	10/29/2015	BRUEGGER, ALEXIS GILBERT	7,937.50	WEEKLY-1ST DEGRE
EH 00364243	10/29/2015	POSITIVE PROMOTIONS	961.63	FEES AND SERVICE
EH 00364244	10/29/2015	SIEMENS INDUSTRY	82,542.65	TRAFFIC SIGNAL M
EH 00364245	10/29/2015	CRANE, DONALD M	7,313.30	CPS NON-TRIAL JU
EH 00364246	10/29/2015	AMTECH ELEVATOR SERVICES	8,280.11	VERTICAL TRANSPOR
EH 00364247	10/29/2015	CHEADLE, WILLIAM K	125.00	FAMILY CONTEMPT
EH 00364248	10/29/2015	SMITH, JACQUELINE	525.00	FAMILY TDFPS OUT
EH 00364249	10/29/2015	CLAY, MICHAEL D	125.00	FAMILY CONTEMPT
EH 00364250	10/29/2015	ARNOLD OIL COMPANY OF AUSTIN	7,321.16	SUSPENSE-PARTS
EH 00364251	10/29/2015	MNK INFO TECH INC	68,399.50	FEES AND SERVICE
EH 00364252	10/29/2015	CARDENAS LAW GROUP	205.00	OUTOFCRT CRTORD
EH 00364253	10/29/2015	SANSOM, GEOFFREY C	10,700.00	COURT COSTS
EH 00364254	10/29/2015	ARCHING OAKS INVESTMENTS	12,823.68	EQUIPMENT REPAIR
EH 00364255	10/29/2015	EDWARDS, DORY BRET	125.00	FAMILY CONTEMPT
EH 00364256	10/29/2015	PITNEY BOWES GLOBAL FINANCIAL	5,372.00	RENTALS/LEASES
EH 00364257	10/29/2015	JMJ ORGANICS LTD	26,664.50	LANDSCAPING
EH 00364258	10/29/2015	TEAMWORK CONSTRUCTION SERVICES	25,567.68	ROADS&BRIDGESREP
EH 00364259	10/29/2015	RUBAL, MARK A	1,000.00	F-T COUNC CRTORD
EH 00364260	10/29/2015	SCHULTZ, NATALIE	2,837.00	NON TRIAL-3RD DE
EH 00364261	10/29/2015	CRYOGENE PARTNERS LLC	3,000.00	RENTALS/LEASES
EH 00364262	10/29/2015	QA SPECIALISTS	5,522.40	F&S-TEMP PERSONN
EH 00364263	10/29/2015	HUDDLE, ROY	3,052.78	FAM CRT-OTHR EXP
EH 00364264	10/29/2015	BURROWS, LEE F	1,050.00	FAMILY TDFPS TRI
EH 00364265	10/29/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00364266	10/29/2015	MARSHALL, ILEANA	1,280.00	INTERPRE-HEARING
EH 00364267	10/29/2015	BRODART CO	60,447.22	F&S-PROCESSING
EH 00364268	10/29/2015	FISHER SCIENTIFIC CO	12,572.21	CHEM/LAB SUPPLIE
EH 00364269	10/29/2015	VOLUNTEER HOUSTON	6,000.00	FEES AND SERVICE
EH 00364270	10/29/2015	HART, CARY LYNN	4,182.00	F-T COUNC CRTORD
EH 00364271	10/29/2015	CJUN A CORPORATION	425.00	FAMILY CONTEMPT
EH 00364272	10/29/2015	DIXON, WOODROW W	3,250.00	F-T COUNC CRTORD
EH 00364273	10/29/2015	ONCKEN, KIRK J	3,950.00	TERM-1ST DEGREE
EH 00364274	10/29/2015	CABLER, STEPHEN D	5,050.00	RECRUITING
EH 00364275	10/29/2015	ACTION ELEVATOR SAFETY INSPECT	2,450.00	VERTICAL TRANSPOR
EH 00364276	10/29/2015	SMITH, JENNIFER A	2,564.56	FAMILY TDFPS OUT
EH 00364277	10/29/2015	AZZO, ALEX G	3,950.00	TERM-1ST DEGREE
EH 00364278	10/29/2015	BISHOP, SUSAN M	539.00	NON TRIAL-3RD DE
EH 00364279	10/29/2015	SHI GOV'T SOLUTIONS INC	16,291.80	EQUIP \$500-\$4999
EH 00364280	10/29/2015	MORTON, CHRIS	750.00	F-T COUNC CRTORD
EH 00364281	10/29/2015	TRANSCORE	218,728.89	HARDWARE MAINT

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EH 00364282	10/29/2015	MILLER, GARY S	1,020.00	NON TRIAL-3RD DE
EH 00364283	10/29/2015	MARSH, JEFFREY H	3,950.00	FAMILY TDFPS OUT
EH 00364284	10/29/2015	OWMBY, JOSEPH S	925.00	NON TRIAL-3RD DE
EH 00364285	10/29/2015	RHODES III, HARRY W	2,362.50	Non Trial-Misdem
EH 00364286	10/29/2015	DAVIS, SAMANTHA Y	18,237.50	FAMILY TDFPS NON
EH 00364287	10/29/2015	HUNTER JR, JONAS L	75.00	RESETS & DETENTI
EH 00364288	10/29/2015	BROWN, CHERYL S	2,485.00	F-T COUNC CRTORD
EH 00364289	10/29/2015	LOMBARDO, MARGARET C	4,425.00	FAMILY TDFPS NON
EH 00364290	10/29/2015	BROWN, RODNEY	1,350.00	FAMILY CONTEMPT
EH 00364291	10/29/2015	OSBURN ASSOC INC	3,000.00	TRAFF SIGNS/STRI
EH 00364292	10/29/2015	KROGER FOOD STORES	177.56	PROVISIONS
EH 00364293	10/29/2015	MORPHOTRAK	38,447.25	HARDWARE MAINT
EH 00364294	10/29/2015	LEVI, S BEN	1,800.00	T/NC-INVESTIGATI
EH 00364295	10/29/2015	JEREB PLLC, THEODORE B	3,505.68	FAMILY TDFPS NON
EH 00364296	10/29/2015	SULLA, JAMIE M	3,714.00	DAILY-2ND DEGREE
EH 00364297	10/29/2015	PIERCE, CHERYL L	890.40	OTHER FEES & SVC
EH 00364298	10/29/2015	OVERDRIVE INC	41,937.34	E BOOKS
EH 00364299	10/29/2015	BLOOME, SUSAN L	275.00	FAMILY TDFPS NON
EH 00364300	10/29/2015	MEYERS, ALISON J	2,107.94	FAMILY TDFPS OUT
EH 00364301	10/29/2015	CONTINENTAL CARBONIC PRODUCTS	152.79	SUPPLIES
EH 00364302	10/29/2015	SECOND NATURE RESEARCH	3,672.84	T/NC-INVESTIGATI
EH 00364303	10/29/2015	LAWAL, AJIBADE	1,575.00	FAMILY CONTEMPT
EH 00364304	10/29/2015	MIDWEST TAPE	5,526.95	E BOOKS
EH 00364305	10/29/2015	HERNANDEZ, ROLANDO A	2,390.00	INTERPRE-HEARING
EH 00364306	10/29/2015	ESTRADA, JESSICA R	5,310.00	F-T COUNC CRTORD
EH 00364307	10/29/2015	INSIGHT PUBLIC SECTOR	1,739.64	NON-INV PROP & E
EH 00364308	10/29/2015	EXECUTEAM STAFFING LP	43,054.15	F&S-TEMP PERSONN
EH 00364309	10/29/2015	KEMP, JAPAUULA C	2,575.00	FAMILY TDFPS TRI
EH 00364310	10/29/2015	NATIONAL FOOD GROUP INC	7,746.54	PROVISIONS
EH 00364311	10/29/2015	DEMCO INC	3,741.07	NON-INV PROP & E
EH 00364312	10/29/2015	CDW COMPUTER CENTERS INC	87,433.97	EQUIP \$500-\$4999
EH 00364313	10/29/2015	BROCK, JULIE	2,460.00	FAMILY TDFPS NON
EH 00364314	10/29/2015	ASSOCIATED BAG CO	35.68	CHEM/LAB SUPPLIE
EH 00364315	10/29/2015	GOODE, KENNETH E	2,525.00	NON TRIAL-2ND DE
EH 00364316	10/29/2015	CLINE, CYNTHIA J M	5,195.00	NON TRIAL-3RD DE
EH 00364317	10/29/2015	ALLIANCE LABORATORIES INC	15,771.75	CONSTR MATERIAL
EH 00364318	10/29/2015	4M YOUTH SERVICES INC	460.55	MEDICAL/DRUGS
EH 00364319	10/29/2015	JONES, ALECIA L	525.00	FAMILY TDFPS NON
EH 00364320	10/29/2015	TERRACON CONSULTANTS INC	2,058.25	ENGINEERING SERV
EH 00364321	10/29/2015	4 IMPRINT	4,527.74	SUPPLIES
EH 00364322	10/29/2015	MCFERREN, ERIC T	4,750.00	FAMILY TDFPS OUT
EH 00364323	10/29/2015	COLE, RICHARD M	125.00	FAMILY CONTEMPT
EH 00364324	10/29/2015	BROWN, DANNY L	835.00	FLEET-OUTSIDE SE
EH 00364325	10/29/2015	ENTERPRISE FM TRUST	16,983.99	RENTALS/LEASES
EH 00364326	10/29/2015	WEATHERS, GWENDOLYN	1,400.00	Non Trial-Misdem
EH 00364327	10/29/2015	COTLAR, DORIAN	1,484.00	NON TRIAL-3RD DE
EH 00364328	10/29/2015	NUNNERY, ALVIN E	125.00	NON TRIAL-3RD DE
EH 00364329	10/29/2015	MOON, TAMMY SIMIEN	1,850.00	Non Trial-Misdem
EH 00364330	10/29/2015	GOLDMAN MILLER, MANDY	425.00	NO APPEAR CRTORD
EH 00364331	10/29/2015	TAYLOR, ASHTON L	125.00	FAMILY CONTEMPT
EH 00364332	10/29/2015	VILLAVICENCIO, LEONARDO	1,440.00	INTERPER. FEES
EH 00364333	10/29/2015	TURNER, EQUATOR L	1,500.00	F-T COUNC CRTORD

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EH 00364334	10/29/2015	NOLL, CHUCK	306.00	NON TRIAL-3RD DE
EH 00364335	10/29/2015	SAVOY, BRYAN K	3,790.00	DAILY-2ND DEGREE
EH 00364336	10/29/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00364337	10/29/2015	DYSART, JOHN R	75.00	RESETS & DETENTI
EH 00364338	10/29/2015	VALVERDE, JOANN D	1,400.00	FEES AND SERVICE
EH 00364339	10/29/2015	ST JOHN, PAUL	1,512.50	RESETS & DETENTI
EH 00364340	10/29/2015	MIDWEST MEDICAL SUPPLY	3,795.44	CHEM/LAB SUPPLIE
EH 00364341	10/29/2015	MCANALLY, EVA PATRICIA	3,912.50	FAMILY TDFPS NON
EH 00364342	10/29/2015	BOURGOYNE, LISA L	206.00	OTHER FEES & SVC
EH 00364343	10/29/2015	PETERSON, JACK	4,166.66	FEES AND SERVICE
EH 00364344	10/29/2015	STEFFLER, BRUCE R	1,290.00	FAMILY TDFPS NON
EH 00364345	10/29/2015	DOUGLAS, LARRY B	1,422.00	NON TRIAL-3RD DE
EH 00364346	10/29/2015	WELLS, JOE D	3,190.00	DAILY-1ST DEGREE
EH 00364347	10/29/2015	LEITNER, JAMES M	3,950.00	TERM-1ST DEGREE
EH 00364348	10/29/2015	RAMIREZ, JOHN ANTHONY	2,518.75	FAMILY TDFPS OUT
EH 00364349	10/29/2015	AGUIRRE, JUAN JOSE	7,575.00	F-T COUNC CRTORD
EH 00364350	10/29/2015	NEWMAN, LOUIS M	125.00	NON TRIAL-3RD DE
EH 00364351	10/29/2015	CONTRERAS JR, JUAN M	1,375.00	NON TRIAL-3RD DE
EH 00364352	10/29/2015	GARCIA, CARLOS R	9,537.50	RESETS & DETENTI
EH 00364353	10/29/2015	BUJOSA, EDWARD F	1,055.00	INTERPER-INDIGEN
EH 00364354	10/29/2015	LEE, CHUNG YUAN	1,482.50	FAMILY TDFPS OUT
EH 00364355	10/29/2015	CORNELIUS, SHIRLEY	1,782.50	CPS NON-TRIAL JU
EH 00364356	10/29/2015	BIGGAR, STACI	38,490.61	1ST DEGREE-OUT O
EH 00364357	10/29/2015	REED, JOHN	4,450.00	RESETS & DETENTI
EH 00364358	10/29/2015	HARRIS DIGGS, CHERYL	487.50	NO APPEAR CRTORD
EH 00364359	10/29/2015	NELSON, MITCHELL R	7,662.50	CPS OUT CRTS HRS
EH 00364360	10/29/2015	WALKER CAMERON, DONNA	1,397.50	FEES AND SERVICE
EH 00364361	10/29/2015	BEDFORD, OLLIE MAY	500.00	FAMILY CONTEMPT
EH 00364362	10/29/2015	MILLER, SHERRA	3,950.00	TERM-1ST DEGREE
EH 00364363	10/29/2015	VARA, JANE SCOTT	50.00	NO APPEAR CRTORD
EH 00364364	10/29/2015	ESCOBEDO, SYLVIA	4,932.50	FAMILY TDFPS NON
EH 00364365	10/29/2015	GRABER, JERALD	150.00	NON CAPITAL APPE
EH 00364366	10/29/2015	DICKEY, JEANIE L	8,800.00	NO APPEAR CRTORD
EH 00364367	10/29/2015	KLEBAN, JANET K	605.00	NON TRIAL-2ND DE
EH 00364368	10/29/2015	BECK, MICHELLE E	1,400.00	TERM-2ND DEGREE
EH 00364369	10/29/2015	SUMMERS, DEBORAH D	4,095.00	NON TRIAL-3RD DE
EH 00364370	10/29/2015	NOKEO AUTOMOTIVE EQUIPMENT SVC	625.00	FLEET-OUTSIDE SE
EH 00364371	10/29/2015	ALDAPE, JUAN M	2,700.00	F-T COUNC CRTORD
EH 00364372	10/29/2015	FISHER, DENA	6,325.00	Non Trial-Misdem
EH 00364373	10/29/2015	OUGRAH, KRISHNA S	1,250.00	F-T COUNC CRTORD
EH 00364374	10/29/2015	CAMARILLO, CARINA	61.81	SUPPLIES
EH 00364375	10/29/2015	MONCRIFFE, TYRONE C	13,500.00	CAP CA-NONDEATH-
EH 00364376	10/29/2015	MCCOLLUM, PERRY JO	3,000.00	RESETS & DETENTI
EH 00364377	10/29/2015	WU, EUGENE Y	6,737.50	FAMILY TDFPS OUT
EH 00364378	10/29/2015	VILLARREAL, GILBERT	1,170.00	DAILY-1ST DEGREE
EH 00364379	10/29/2015	DODSON, GLENN	1,710.00	INTERPER-INDIGEN
EH 00364380	10/29/2015	HILL, JOSHUA S	918.00	NON TRIAL-3RD DE
EH 00364381	10/29/2015	MITCHELL, RYAN	1,112.50	FAMILY TDFPS NON
EH 00364382	10/29/2015	SYLVESTER, BRIAN DAVID	250.00	FAMILY CONTEMPT
EH 00364383	10/29/2015	SOLIZ MATTHEWS, ITZE	1,025.00	CPS NON-TRIAL JU
EH 00364384	10/29/2015	TALTON, ROBERT	1,000.00	COURT COSTS
EH 00364385	10/29/2015	BUCK, CHRISTOPHER L	2,045.00	FAMILY TDFPS OUT

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EH 00364386	10/29/2015	BARR, JIM	1,375.00	NON TRIAL-3RD DE
EH 00364387	10/29/2015	NARUM, KAREN	1,080.00	FEES AND SERVICE
EH 00364388	10/29/2015	NACHTIGALL, DAVID A	1,900.00	NON TRIAL-3RD DE
EH 00364389	10/29/2015	STRONG III, BEEMAN	6,132.00	FEES AND SERVICE
EH 00364390	10/29/2015	JOHNSON, KYLE B	1,310.00	DAILY-1ST DEGREE
EH 00364391	10/29/2015	LIPKIN, MARK	3,400.00	CPS NON-TRIAL JU
EH 00364392	10/29/2015	CRUZ, DORA	139.41	SUPPLIES
EH 00364393	10/29/2015	SMITH, KEISHA LASHANNE	1,542.00	FAMILY TDFPS OUT
EH 00364394	10/29/2015	LILES, JOHN STEPHEN	7,937.50	FAMILY TDFPS NON
EH 00364395	10/29/2015	FLORES, MARILU H	2,850.00	INTERPER-INDIGEN
EH 00364396	10/29/2015	CAMPBELL, ANN	2,787.50	RESETS & DETENTI
EH 00364397	10/29/2015	CAPASSO, WILLIAM	125.00	FAMILY CONTEMPT
EH 00364398	10/29/2015	LE, THUY	1,050.00	F-T COUNC CRTORD
EH 00364399	10/29/2015	SALINAS III ATTY, J A	475.00	NON TRIAL-2ND DE
EH 00364400	10/29/2015	BLOMSTROM, KAREN A	14,875.00	COURT COSTS
EH 00364401	10/29/2015	BENKEN, BRIAN	3,950.00	TERM-1ST DEGREE
EH 00364402	10/29/2015	TREVINO, ISMAEL	1,687.50	FAMILY CONTEMPT
EH 00364403	10/29/2015	JONES, EUGENE	625.00	COURT COSTS
EH 00364404	10/29/2015	ARTEAGA PC, LAW OFFICE OF LAUR	2,075.00	FAMILY TDFPS NON
EH 00364405	10/29/2015	RICHARDSON, DAN W	1,625.00	F-T COUNC CRTORD
EH 00364406	10/29/2015	HANKS, TONI R	480.00	FEES AND SERVICE
EH 00364407	10/29/2015	MARQUEZ CERVANTES, M ANGELES	1,860.00	INTERPER-INDIGEN
EH 00364408	10/29/2015	GONZALEZ, RICARDO N	20,667.00	NON TRIAL-2ND DE
EH 00364409	10/29/2015	KNOBLOCH, PAMELA KAY	364.42	FEES AND SERVICE
EH 00364410	10/29/2015	RODRIGUEZ, GILBERT	1,625.00	F-T COUNC CRTORD
EH 00364411	10/29/2015	MANGLICMOT, GREG	630.00	FEES AND SERVICE
EH 00364412	10/29/2015	ANASTASIO, ABIGAIL E	315.00	DAILY-3RD DEGREE
EH 00364413	10/29/2015	TRENT, MICHAEL E	2,847.00	RESETS & DETENTI
EH 00364414	10/29/2015	BURTON, RUTH YVONNE	8,021.50	WEEKLY-1ST DEGRE
EH 00364415	10/29/2015	REED, JAMES L	350.00	DAILY-2ND DEGREE
EH 00364416	10/29/2015	ISENBERG ATTY, MARC D	1,600.00	NON TRIAL-3RD DE
EH 00364417	10/29/2015	BYRD, LAUREN RICHBURG	6,375.00	COURT COSTS
EH 00364418	10/29/2015	SPJUT, JOHN HARLAN	2,375.00	CPS NON-TRIAL JU
EH 00364419	10/29/2015	HUNTER, RONALD D	425.00	FAMILY CONTEMPT
EH 00364420	10/29/2015	ORTIZ JR , JIMMY J	1,245.50	NON TRIAL-3RD DE
EH 00364421	10/29/2015	PHEA, ANGELA	13,180.00	FAMILY TDFPS OUT
EH 00364422	10/29/2015	STRAUSS, LISA SHAPIRO	150.00	NO APPEAR CRTORD
EH 00364423	10/29/2015	MERCHANT, FEROZ FAROOK	16,252.00	NON TRIAL-3RD DE
EH 00364424	10/29/2015	TREJO, HUMBERTO R	2,250.00	NON TRIAL-3RD DE
EH 00364425	10/29/2015	SEDTA, PATRICIA FORTNEY	1,150.00	T/NC-IN CT APPEA
EH 00364426	10/29/2015	PIERRE, RONICA V	25.00	REFUNDS
EH 00364427	10/29/2015	CLOUD, CARVANA Y	3,500.00	TERM-1ST DEGREE
EH 00364428	10/29/2015	RANDALL, BEATRICE	5,137.00	FAMILY TDFPS NON
EH 00364429	10/29/2015	SUAREZ, CELSO B	1,850.00	FAMILY CONTEMPT
EH 00364430	10/29/2015	JOHNSTONE, TERRI LYNN	430.00	FEES AND SERVICE
EH 00364431	10/29/2015	LOPEZ, BLASA ESTELLA	480.00	INTERPER. FEES
EH 00364432	10/29/2015	MILLER, JACQUELINE	300.00	FAMILY CONTEMPT
EH 00364433	10/29/2015	LEAL HUDSON, RACHEL	6,255.00	FAMILY TDFPS NON
EH 00364434	10/29/2015	TRAVIS JOHNSON AND ASSOCIATES	1,400.00	T/NC-INVESTIGATI
EH 00364435	10/29/2015	JONES, RODNEY	2,500.00	FAMILY TDFPS NON
EH 00364436	10/29/2015	CONDE, CARLOS	1,920.00	INTERPRE-HEARING
EH 00364437	10/29/2015	CANTU, JORGE A	3,877.00	F-T COUNC CRTORD



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EH 00364438	10/29/2015	VAZQUEZ, JUAN	1,840.00	INTERPER-INDIGEN
EH 00364439	10/29/2015	MATTHEWS, TRISH	94.96	FEES AND SERVICE
EH 00364440	10/29/2015	COOPER, JAMES MARK	13,850.00	FAMILY TDFPS OUT
EH 00364441	10/29/2015	DAVIS, STEFANEE	225.00	FAMILY TDFPS NON
EH 00364442	10/29/2015	TRIGG, THEODORE F	5,937.50	FAMILY TDFPS NON
EH 00364443	10/29/2015	HUGHES, HEATHER M	1,872.06	FAMILY TDFPS OUT
EH 00364444	10/29/2015	RISKINDY, MIRIAM	3,641.00	FAMILY TDFPS NON
EH 00364445	10/29/2015	RAFIEE, PARIA	3,290.00	DAILY-3RD DEGREE
EH 00364446	10/29/2015	FLEISCHER, RAQUEL SYLVIA	1,890.00	INTERPRE-JP
EH 00364447	10/29/2015	DESAI, RIDDHI	1,535.00	NON TRIAL-3RD DE
EH 00364448	10/29/2015	SOLIS, SUSAN RYAN	7,075.00	CPS NON-TRIAL JU
EH 00364449	10/29/2015	GARCIA, M ROBERT	1,025.00	FAMILY CONTEMPT
EH 00364450	10/29/2015	MONTES, LUCIO ANTONIO	1,200.00	F-T COUNC CRTORD
EH 00364451	10/29/2015	PETRUZZI, JOHN M	3,825.00	DAILY-1ST DEGREE
EH 00364452	10/29/2015	MUNIZ, MARJORIE ANN	1,500.00	F-T COUNC CRTORD
EH 00364453	10/29/2015	ANDELL, ERIC	2,500.00	OTHER NON-CAPITA
EH 00364454	10/29/2015	LAIRD JR, JULES L	4,633.00	NON TRIAL-3RD DE
EH 00364455	10/29/2015	ACOSTA, ALAN	1,200.00	T/NC-INVESTIGATI
EH 00364456	10/29/2015	GULAMALI, SHREYA	822.00	NO APPEAR CRTORD
EH 00364457	10/29/2015	CRUZ, ROBERT	1,800.00	F-T COUNC CRTORD
EH 00364458	10/29/2015	BREEDLOVE, STEPHON	300.00	FAMILY CONTEMPT
EH 00364459	10/29/2015	JIMENEZ, JOAQUIN	2,400.00	F-T COUNC CRTORD
EH 00364460	10/29/2015	SEDERIS, STACY A	2,452.00	DAILY-2ND DEGREE
EH 00364461	10/29/2015	ALPE, LISA ANDREWS	12,781.73	T/NC-3RD DEGREE
EH 00364462	10/29/2015	RAMIREZ, ENRIQUE	100.00	NO APPEAR CRTORD
EH 00364463	10/29/2015	DAVIDSON, LUCIENNE	3,425.50	DAILY-1ST DEGREE
EH 00364464	10/29/2015	ROMERO, DAVID M	4,200.00	FAMILY TDFPS TRI
EH 00364465	10/29/2015	PRICE, JUDY	352.00	FEES AND SERVICE
EH 00364466	10/29/2015	NEEDHAM, JESSICA N	657.00	NON TRIAL-3RD DE
EH 00364467	10/29/2015	BUNDICK, CRAIG	475.00	DAILY-2ND DEGREE
EH 00364468	10/29/2015	GUMBERGER, KURT	1,750.00	TERM-2ND DEGREE
EH 00364469	10/29/2015	RODRIGUEZ, MARY ANN	3,080.00	OTHER-CAPITAL
EH 00364470	10/29/2015	LEMOND, JAMES M	4,690.00	CONTRACT WORKER
EH 00364471	10/29/2015	CANTRELL, DON R	5,495.00	NON TRIAL-3RD DE
EH 00364472	10/29/2015	DODIER, ELIHU H	1,110.00	NON TRIAL-2ND DE
EH 00364473	10/29/2015	VINAS, JOSEPH	270.00	NON TRIAL-3RD DE
EH 00364474	10/29/2015	BENAVIDES, ANTONIO	600.00	F-T COUNC CRTORD
EH 00364475	10/29/2015	GARZA, DAVID L	4,220.00	NON TRIAL-2ND DE
EH 00364476	10/29/2015	BARNEY, KAREN	4,679.50	NON TRIAL-3RD DE
EH 00364477	10/29/2015	RAFFEET, SONJA DEE	1,600.00	T/NC-INVESTIGATI
EH 00364478	10/29/2015	LEDOUX, JOSETTE M	557.50	FAMILY TDFPS OUT
EH 00364479	10/29/2015	ACOSTA, JERRY MICHAEL	8,750.00	CPS NON-TRIAL JU
EH 00364480	10/29/2015	NASSIF, MICHAEL PAUL	350.00	DAILY-2ND DEGREE
EH 00364481	10/29/2015	KUHN, KELLY	6,607.83	T/C-INVESTIGATIO
EH 00364482	10/29/2015	LOWEN SALES CORP	713.60	SUPPLIES
EH 00364483	10/29/2015	MCCOY, KENNETH E	500.00	NON TRIAL-3RD DE
EH 00364484	10/29/2015	MARTIN, STEPHANIE LYNN	7,801.00	DAILY-1ST DEGREE
EH 00364485	10/29/2015	LEE BROCK, M VALERIA	1,675.00	CPS NON-TRIAL JU
EH 00364486	10/29/2015	GLYNN, MICHAEL P	1,050.00	FEES AND SERVICE
EH 00364487	10/29/2015	FLEISCHER, DAVID M	3,000.00	F-T COUNC CRTORD
EH 00364488	10/29/2015	RENFRO, MICHAEL D	375.00	NON TRIAL-3RD DE
EH 00364489	10/29/2015	SKINNER, CARA	178.00	LITIGATION EXPEN

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EH 00364490	10/29/2015	BUTEL, ELAINA	4,475.00	FAMILY TDFPS NON
EH 00364491	10/29/2015	BAKER, WENDY ELEANOR WILSON	1,428.00	NON TRIAL-3RD DE
EH 00364492	10/29/2015	ABRAHAM, JETTY	5,121.62	FAMILY TDFPS OUT
EH 00364493	10/29/2015	ROBERTS, BRIAN MARC	4,930.50	NON TRIAL-3RD DE
EH 00364494	10/29/2015	ACOSTA PC, GERALDO G	10,690.00	RESETS & DETENTI
EH 00364495	10/29/2015	LEITNER, CAROL MICHELLE	1,924.00	DAILY-2ND DEGREE
EH 00364496	10/29/2015	BAKER & TAYLOR INC	18,114.04	ADULT AUDIOS
EH 00364497	10/29/2015	NSI SOLUTIONS	565.50	CHEM/LAB SUPPLIE
EH 00364498	10/29/2015	PAUL ORTEGA SERVICES INC	25.50	FLEET-OUTSIDE SE
EH 00364499	10/29/2015	RICKETTS, IVY V	285.00	FAMILY TDFPS NON
EH 00364500	10/29/2015	MOSELEY, ANN LEE DULEVITZ	657.00	NON TRIAL-2ND DE
EH 00364501	10/29/2015	CONNORS, CLAIRE T	5,075.50	NON TRIAL-1ST DE
EH 00364502	10/29/2015	CROWLEY, J SIDNEY	875.00	NON TRIAL-3RD DE
EH 00364503	10/29/2015	SIMPLEXGRINNELL LP	1,516.52	EQUIPMENT REPAIR
EH 00364504	10/29/2015	PRISTAL'S AUTOMOTIVE INC	32.50	FLEET-OUTSIDE SE
EH 00364505	10/29/2015	SHANNON, HATTIE SEWELL	6,014.00	T/NC-3RD DEGREE
EH 00364506	10/29/2015	SMITH, JAMES DENNIS	3,150.00	WEEKLY-1ST DEGRE
EH 00364507	10/29/2015	AUTOMON LLC	2,187.92	FEES AND SERVICE
EH 00364508	10/29/2015	MARTINEZ, HERMAN	6,485.00	NON TRIAL-3RD DE
EH 00364509	10/29/2015	FRANKLIN, RAMONA N	1,500.00	F-T COUNC CRTORD
EH 00364510	10/29/2015	FLEET SAFETY EQUIPMENT	3,600.16	FLEET-OUTSIDE SE
EH 00364511	10/29/2015	FLYNN, KATIE	8,210.00	CPS TRIAL JUVENI
EH 00364512	10/29/2015	RAMBOLL ENVIRON US	14,736.59	ENGINEERING SERV
EH 00364513	10/29/2015	SPROTT JR, OLIVER W	28,003.55	CPS NON-TRIAL JU
EH 00364514	10/29/2015	MDE INC	4,100.00	SOFTWARE MAINTEN
EH 00364515	10/29/2015	WALLER COUNTY ASPHALT	1,972.84	ASPHALT
EH 00364516	10/29/2015	VULCAN INC DBA	1,869.75	TRAFF SIGNS/STRI
EH 00364517	10/29/2015	BUSH, MICHELLE	12,450.00	CPS NON-TRIAL JU
EH 00364518	10/29/2015	BOGAR, EILEEN	1,500.00	NON TRIAL-3RD DE
EH 00364519	10/29/2015	BOGARD, SARAH	2,535.00	FEES AND SERVICE
EH 00364520	10/29/2015	OAKES PLLC, NATALIA C	3,362.50	Non Trial-Misdem
EH 00364521	10/29/2015	BENCH, GINA	119.70	FEES AND SERVICE
EH 00364522	10/29/2015	MANNS, QIANA SHANNE	11,612.50	FAMILY TDFPS OUT
EH 00364523	10/29/2015	BATCHAN JR, JOHN W	1,725.00	CPS NON-TRIAL JU
EH 00364524	10/29/2015	SMITH, KELLY	60.00	T/NC-3RD DEGREE
EH 00364525	10/29/2015	BEEDLE, NATHAN N	1,300.00	F-T COUNC CRTORD
EH 00364526	10/29/2015	ZAMIR, SHAHIN	2,190.00	F-T COUNC CRTORD
EH 00364527	10/29/2015	ROMERO, JORGE	4,636.25	FAMILY CONTEMPT
EH 00364528	10/29/2015	GRAPHIC DESIGNS INTERNATI	11,257.97	OFFICE SUPPLIES
EH 00364529	10/29/2015	CHRISTENSON, LORI B	3,000.00	F-T COUNC CRTORD
EH 00364530	10/29/2015	MARSHALL, LUCINDA	1,290.00	DAILY-1ST DEGREE
EH 00364531	10/29/2015	DEVLIN, ERIC H	3,857.00	NON TRIAL-2ND DE
EH 00364532	10/29/2015	FOWLER, JANA	175.00	FEES AND SERVICE
EH 00364533	10/29/2015	BEN MEADOWS CO	689.88	CHEM/LAB SUPPLIE
EH 00364534	10/29/2015	AMBIUS INC	330.60	REPAIR & MAINT
EH 00364535	10/29/2015	THE GORDIAN GROUP	17,108.45	FEES AND SERVICE
EH 00364536	10/29/2015	SHELLEY ATTY, DANIEL O	7,916.66	FEES AND SERVICE
EH 00364537	10/29/2015	LANSDOWNE MOODY CO LP	8,773.58	MOTOR EQUIP EXPE
EH 00364538	10/29/2015	GALVESTON WHARVES	124,274.76	SUB-RECIPIENTS
EH 00364539	10/29/2015	FIRE PROTECTION SVC	1,685.00	F&S-PREVENTION S
EH 00364540	10/29/2015	STOOL, ANNA	7,737.50	FAMILY TDFPS OUT
EH 00364541	10/29/2015	CASTILLO, MARK A	7,637.50	Non Trial-Misdem

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EH 00364542	10/29/2015	JONES, REGINA	2,800.00	FEES AND SERVICE
EH 00364543	10/29/2015	GARCIA, MINERVA	3,465.00	INTERPRE-CCCL
EH 00364544	10/29/2015	RBEX INC DBA APPLE TOWING CO	2,165.00	COMMERCIAL TOWIN
EH 00364545	10/29/2015	HASSELL CONSTRUCTION CO INC	105,373.83	CONSTRUCTION
EH 00364546	10/29/2015	GREAT SOUTHWEST PAPER CO	50,033.97	JANITOR'S SUPPLI
EH 00364547	10/29/2015	FRAZIER, STEVEN B	13,062.50	FAMILY TDFPS NON
EH 00364548	10/29/2015	LANSDEN, JILL L	50.00	NO APPEAR CRTORD
EH 00364549	10/29/2015	SOUTHERN FOOD GROUPS LP	38,185.02	PROVISIONS
EH 00364550	10/29/2015	TEJAS OFFICE PRODUCTS INC	2,339.45	OFFICE SUPPLIES
EH 00364551	10/29/2015	SOUTHWEST SIGNAL SUPPLY	47,685.73	AP RETAINAGE SWP
EH 00364552	10/29/2015	WESTERN DATA SYSTEMS	968.85	SUPPLIES
EH 00364553	10/29/2015	VITALE, GINA T	3,231.66	T/C-EXPERT TESTI
EH 00364554	10/29/2015	MARTIN, THOMAS	932.00	NON TRIAL-3RD DE
EH 00364555	10/29/2015	EVERSON, DONNA	8,337.50	CPS NON-TRIAL JU
EH 00364556	10/29/2015	HERNANDEZ, BERTA A	1,560.00	INTERPER. FEES
EH 00364557	10/29/2015	TESSCO INC	1,172.15	EQUIP UNDER \$500
EH 00364558	10/29/2015	TEKSYSTEMS INC	5,940.00	FEES AND SERVICE
EH 00364559	10/29/2015	ODS PRINTING	16,422.23	PRINTING ADMIN.
EH 00364560	10/29/2015	BRAULT AUTO PAINT & SUPPLY INC	1,330.89	MOTOR EQUIP EXPE
EH 00364561	10/29/2015	ALL PLAY INC	979.21	FEES AND SERVICE
EH 00364562	10/29/2015	CENTER FOR FAMILY CONSULTATION	2,775.00	FEES AND SERVICE
EH 00364563	10/29/2015	BIO LANDSCAPE & MAINTENANCE	14,625.98	CONSTRUCTION
EH 00364564	10/29/2015	HOUSTON MEDICAL TESTING SERVIC	250.00	T/NC-EXPERT TEST
EH 00364565	10/29/2015	DAVIS, NEAL	300.00	NON CAP T-3RD DE
EH 00364566	10/29/2015	BARRIOS, MANUEL E	1,120.00	INTERPRE-HEARING
EH 00364567	10/29/2015	CRAWFORD, DENISE M	1,654.00	NO APPEAR CRTORD
EH 00364568	10/29/2015	MORRIS & DICKSON CO LLC	308,976.78	MEDICAL/DRUGS
EH 00364569	10/29/2015	FLUKER FARMS INC	78.07	ANIMAL FEED
EH 00364570	10/29/2015	WEISER SECURITY SVCS INC	45,811.88	OTHER SERVICES
EH 00364571	10/29/2015	IDN ACME INC	87.24	SUPPLIES
EH 00364572	10/29/2015	INDUSTRIAL DISPOSAL SUPPLY CO	637.50	MOTOR EQUIP EXPE
EH 00364573	10/29/2015	HUSKY TRAILER & PARTS MFG	95.94	EQUIP UNDER \$500
EH 00364574	10/29/2015	AIR FILTERS INC	3,697.20	FILTERS-SUPPLIES
EH 00364575	10/29/2015	HUMBERSON DBA, ERNEST	600.97	T/NC-INVESTIGATI
EH 00364576	10/29/2015	MILSTEAD AUTOMOTIVE INC	7,791.84	FEES AND SERVICE
EH 00364577	10/29/2015	MDL ENTERPRISE	3,455.00	EQUIP UNDER \$500
EH 00364578	10/29/2015	A1 PERSONNEL OF HOUSTON	440,895.37	FEES AND SERVICE
EH 00364579	10/29/2015	HOUSTON DICTATING & STENO	845.00	FEES AND SERVICE
EH 00364580	10/29/2015	JOHNSON, THOMAS L	2,400.00	T/NC-3RD DEGREE
EH 00364581	10/29/2015	NORTHSHORE MARINE	104.99	EQUIPMENT REPAIR
EH 00364582	10/29/2015	GROVES INDUSTRIAL SUPPLY	7,097.26	SUPPLIES
EH 00364583	10/29/2015	BWI COMPANIES INC	4,994.24	FEED/FERTILIZER
EH 00364584	10/29/2015	HOLLIDAY DOOR & GATE	472.50	REPAIR & MAINT
EH 00364585	10/29/2015	VXS IMAGING INC	820.00	EQUIPMENT REPAIR
EH 00364586	10/29/2015	STRIPES & STOPS COMPANY	77,414.91	AP RETAINAGE SWP
EH 00364587	10/29/2015	CHERRY CRUSHED CONCRETE	5,880.08	CONSTRUCTION
EH 00364588	10/29/2015	PRESS, DIONNE S	2,275.00	F-T COUNC CRTORD
EH 00364589	10/29/2015	LACY, AMY NGO	4,200.00	OTHER NON-CAPITA
EH 00364590	10/29/2015	CERILLIANT	3,567.71	CHEM/LAB SUPPLIE
EH 00364591	10/29/2015	NOVASYS TECHNOLOGIES	19,794.66	FEES AND SERVICE
EH 00364592	10/29/2015	MUELLER WATER CONDITIONING INC	358.50	SUPPLIES
EH 00364593	10/29/2015	BOATES, STEPHANIE MUDGETT	16,175.00	COURT COSTS

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EH 00364594	10/29/2015	LAW OFFICE OF BOBBIE YOUNG RN	11,980.99	FAMILY TDFPS TRI
EH 00364595	10/29/2015	SPAY NEUTER ASSISTANCE PROGRAM	2,500.00	FEES AND SERVICE
EH 00364596	10/29/2015	MILLARD, JOHN R	13,745.00	CPS NON-TRIAL JU
EH 00364597	10/29/2015	SAMPLE, MAITE M	300.00	F-T COUNC CRTORD
EH 00364598	10/29/2015	IZAGUIRRE, ABEL	2,822.50	F-T COUNC CRTORD
EH 00364599	10/29/2015	CHANDLER, DAVID L	300.00	FAMILY CONTEMPT
EH 00364600	10/29/2015	GLICK, EVAN B	8,506.28	FAMILY TDFPS NON
EH 00364601	10/29/2015	MENADE INC	4,750.00	CONSTRUCTION
EH 00364602	10/29/2015	SURVEYING EQUIPMENT SPECIALIST	355.00	SUPPLIES
EH 00364603	10/29/2015	PIERCE, STEPHEN	2,700.00	FAMILY TDFPS NON
EH 00364604	10/29/2015	FORTSON, LAW OFFICES OF A G	2,970.00	FAMILY TDFPS NON
EH 00364605	10/29/2015	T F HARPER & ASSOCIATES LP	129,335.00	PLYGRD EQ >\$5000
EH 00364606	10/29/2015	SWCA ENVIRONMENTAL CONSULTANT	933.25	CONSTRUCTION
EH 00364607	10/29/2015	DE LA TORRE, MAURICIO	1,560.00	INTERPER-INDIGEN
EH 00364608	10/29/2015	ACTION WEAR PLUS	57.00	CLOTHING
EH 00364609	10/29/2015	LEVENTON, GEORGE S	1,600.00	T/NC-EXPERT TEST
EH 00364610	10/29/2015	MASTERWORD SVCS INC	47,434.00	FEES AND SERVICE
EH 00364611	10/29/2015	SOUTHERN CRUSHED CONCRETE	4,942.06	CONSTRUCTION
EH 00364612	10/29/2015	SEPARATION TECHNOLOGY INCORPOR	3,435.07	MEDICAL/DRUGS
EH 00364613	10/29/2015	JACOBS ENGINEERING GROUP INC	146,205.07	CONSTR. MANAGEME
EH 00364614	10/29/2015	CEJUDO, MONICA E	330.00	INTERPRE-CCCL
EH 00364615	10/29/2015	OKORAFOR, AZUWUIKE	125.00	FAMILY CONTEMPT
EH 00364616	10/29/2015	VELA, JOSE JULIO	3,000.00	F-T COUNC CRTORD
EH 00364617	10/29/2015	ULTRA LABELING SYSTEMS	861.85	FEES AND SERVICE
EH 00364618	10/29/2015	PRIME TREES	615.00	FEES AND SVCS CO
EH 00364619	10/29/2015	SECURITY SAFETY & SUPPLY	1,742.00	SUPPLIES
EH 00364620	10/29/2015	SOLARWINDS	1,356.00	SOFTWARE LICENSE
EH 00364621	10/29/2015	OLMSTED-KIRK PAPER CO	25,223.94	PAPER
EH 00364622	10/29/2015	BIG Z LUMBER	7,408.60	REPAIR & MAINT
EH 00364623	10/29/2015	WAUKESHA PEARCE IND	150.11	MOTOR EQUIP EXPE
EH 00364624	10/29/2015	CITY SUPPLY CO	2,172.48	REPAIR PARTS
EH 00364625	10/29/2015	NEWMAN SUPPLY CORP	107.17	SUPPLIES
EH 00364626	10/29/2015	ACTION CLEANING EQPT INC	159.40	EQUIPMENT REPAIR
EH 00364627	10/29/2015	LJA ENGINEERING INC	3,461.01	FEES AND SERVICE
EH 00364628	10/29/2015	PROMAXIMA MANUFACTURING LTD	125.00	FEES AND SERVICE
EH 00364629	10/29/2015	AMERICAN MATERIALS INC	1,539.54	ASPHALT
EH 00364630	10/29/2015	PREMIUM FOODS CO	12,193.31	PROVISIONS
EH 00364631	10/29/2015	OLIVO ENTERPRISES	2,354.00	MOTOR EQUIP EXPE
EH 00364632	10/29/2015	AVILES ENGINEERING CORP	57,299.18	FEES AND SVCS CO
EH 00364633	10/29/2015	ELITE PERSONNEL CONSULTANTS	107,700.20	F&S-TEMP PERSONN
EH 00364634	10/29/2015	MURPHYS POOL & SPAS	157.29	FEES AND SERVICE
EH 00364635	10/29/2015	BEAVER AIR SERVICES & EQUIPMEN	3,069.78	FEES AND SERVICE
EH 00364636	10/29/2015	WATERENGINEERS INC	1,858.75	FEES AND SERVICE
EH 00364637	10/29/2015	ALVAREZ, ROMAN A	3,365.00	NONRESID'L SERV
EH 00364638	10/29/2015	MERIDIAN FENCE & SECURITY L P	3,414.33	FENCING-NON CAPI
EH 00364639	10/29/2015	COWGIRL HOLDINGS LLC	637.00	SUPPLIES
EH 00364640	10/29/2015	KACAL'S AUTO & TRUCK SVC	2,735.81	FLEET-OUTSIDE SE
EH 00364641	10/29/2015	ALLGOOD CONSTRUCTION CO INC	51,735.40	CONSTRUCTION
EH 00364642	10/29/2015	SUN COAST RESOURCES INC	139,659.25	OIL & GREASE
EH 00364643	10/29/2015	NEWBART PRODUCTS	476.00	SUPPLIES
EH 00364644	10/29/2015	TLS GRAPHICS	2,697.03	OFFICE SUPPLIES
EH 00364645	10/29/2015	PRINT RITE INC	1,077.13	OFFICE SUPPLIES

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EH 00364646	10/29/2015	PRECISION DYNAMICS CORP	8,960.00	SUPPLIES
EH 00364647	10/29/2015	AECOM TECHNICAL SERVICES	250,879.77	FEES AND SERVICE
EH 00364648	10/29/2015	SCANTRON CORP	524.00	EQUIPMENT REPAIR
EH 00364649	10/29/2015	DIRECT TV BUSINESS SVC CENTER	157.03	FEES AND SERVICE
EH 00364650	10/29/2015	COSTELLO INC	6,665.00	CONSTRUCTION
EH 00364651	10/29/2015	RESOURCE STAFFING INC	509,581.79	F&S-TEMP PERSONN
EH 00364652	10/29/2015	TOLUNAY WONG ENGINEERS INC	4,751.00	CONSTR MATERIAL
EH 00364653	10/29/2015	QC LABORATORIES	44,722.08	OTHER SERVICES
EH 00364654	10/29/2015	CANNON, JOSEPH P	7,062.50	CPS OUT CRTS HRS
EH 00364655	10/29/2015	GULF UTILITY SVC	425.00	FEES AND SERVICE
EH 00364656	10/29/2015	VIRTUAL ARCHITECTS INC	2,800.00	SUBSCRIPTIONS
EH 00364657	10/29/2015	HANCOCK JAHN LEE & PUCKETT	13,516.24	INTERPER. FEES
EH 00364658	10/29/2015	HARRIS COUNTY NEIGHBORHOOD	5,469.04	FEES AND SERVICE
EH 00364659	10/29/2015	VERITRUST CORP	801.62	FEES AND SVCS CO
EH 00364660	10/29/2015	SIMMS, DANNIELLE MAHREE	750.00	FAMILY TDFPS OUT
EH 00364661	10/29/2015	SALFITI, RYAN	975.00	FAMILY CONTEMPT
EH 00364662	10/29/2015	BOOKER, JOSHUA	125.00	FAMILY CONTEMPT
EH 00364663	10/29/2015	LAW OFFICE OF EMILY T ROSS	1,220.80	FAMILY TDFPS NON
EH 00364664	10/29/2015	HUNT, ALEXANDER C	387.50	FAMILY TDFPS NON
EH 00364665	10/29/2015	VIJ, VIKRAM	2,398.00	NON TRIAL-3RD DE
EH 00364666	10/29/2015	DUPONT, THOMAS BARKER	3,676.00	DAILY-1ST DEGREE
EH 00364667	10/29/2015	RJL INVESTIGATIONS	348.50	T/NC-INVESTIGATI
EH 00364668	10/29/2015	CHAVEZ, DAMARIS A	925.00	FAMILY TDFPS OUT
EH 00364669	10/29/2015	HARRIS COUNTY HOSPITAL DIST	5,400.00	FEES AND SERVICE
EH 00364670	10/29/2015	HARRIS COUNTY SOCIAL SERVICES	9,231.89	DONATIONS, MAINT
EH 00364671	10/29/2015	YBARRAS REAL ESTATE SVCS	1,876.00	REPAIR & MAINT
EH 00364672	10/29/2015	NATIONAL OFFICE FURNITURE	19,127.16	FURNITURE \$500-\$
EH 00364673	10/29/2015	LANTANA COMMUNICATIONS CORP	751.42	FEES AND SERVICE
EH 00364674	10/29/2015	ALL PRO WINDSHIELD REPAIR LLC	2,024.12	FLEET-OUTSIDE SE
EH 00364675	10/29/2015	LIAO, MINDY	2,400.00	FEES AND SERVICE
EH 00364676	10/29/2015	SMITH, KEVIN G & ASSOCIATES	10,900.00	FEES AND SERVICE
EH 00364677	10/29/2015	SIGMA TECHNOLOGY SOLUTIONS	909,401.73	F&S-CONSULTIN FE
EH 00364678	10/29/2015	CORRECTEK	336.00	SOFTWARE-NON CAP
EH 00364679	10/29/2015	FIGG BRIDGE ENGINEERS	707,899.91	ENGINEERING SERV
EH 00364680	10/29/2015	EXECUTIVE SECURITY INTEGRATORS	11,374.35	FEES AND SERVICE
EH 00364681	10/29/2015	KING, WAYNE D	400.00	FEES AND SERVICE
EH 00364682	10/29/2015	LEBANON CREEK LEADERSHIP & MAN	10,416.66	HELD IN TRUST FO
EH 00364683	10/29/2015	WOODARD, ANDRA CROSS	1,560.00	FEES AND SERVICE
EH 00364684	10/29/2015	BANDIT OF TEXAS	2,153.90	MOTOR EQUIP EXPE
EH 00364685	10/29/2015	ALVARADO, ALBERTO	787.50	FEES AND SERVICE
EH 00364686	10/29/2015	LUGO FELICIANO, LIZA MICHELLE	892.50	FAMILY TDFPS OUT
EH 00364687	10/29/2015	RECALDE, CELINA	1,562.50	FAMILY TDFPS NON
EH 00364688	10/29/2015	DIZON, LYNNA M	12,362.50	FAMILY TDFPS NON
EH 00364689	10/29/2015	RODRIGUEZ, GLADYS M	1,770.83	FEES AND SERVICE
EH 00364690	10/29/2015	ALE USA	58,676.00	SOFTWARE MAINTEN
EH 00364691	10/29/2015	MATTHEWS, CANDACE	1,692.00	F&S-CONSULTIN FE
EH 00364692	10/29/2015	KELMAR GLOBAL	5,457.24	OTHER SERVICES
EH 00364693	10/29/2015	ALERT SERVICES INC	1,715.30	SUPPLIES
EH 00364694	10/29/2015	HAGGAR, LAUREN DANIELE	650.00	FAMILY TDFPS OUT
EH 00364695	10/29/2015	SIMPSON, DWAYNE J	2,950.00	FAMILY TDFPS NON
EH 00364696	10/29/2015	RBG FOODS	30,061.50	PROVISIONS
EH 00364697	10/29/2015	SURVEILLANCE SPECIALTY GROUP	480.00	T/NC-INVESTIGATI

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EH 00364698	10/29/2015	DUBOSE, THALIA M	125.00	FAMILY CONTEMPT
EH 00364699	10/29/2015	CASS, MELISSA	325.00	1ST DEGREE-OUT O
EH 00364700	10/29/2015	PIRRA SIMPSON, BRIGIDA	2,700.00	F-T COUNC CRTORD
EH 00364701	10/29/2015	HENDERSON, CHRISTOPHER MICHAEL	733.25	T/NC-INVESTIGATI
EH 00364702	10/29/2015	PREMAZON, EDIE	250.00	FAMILY CONTEMPT
EH 00364703	10/29/2015	TRAYLOR, DAVONDA C BROWN	237.50	FAMILY TDFPS NON
EH 00364704	10/29/2015	GLENN, ERIKA	1,162.50	FAMILY TDFPS NON
EH 00364705	10/29/2015	BROWN, ROBYN A	790.00	DAILY-1ST DEGREE
EH 00364706	10/29/2015	ESTALA, TOMMY	161.24	MILEAGE
EH 00364707	10/29/2015	SUSTAITA, PATRICIA	26.42	MILEAGE
EH 00364708	10/29/2015	RIFE, AUDREY	268.07	MILEAGE
EH 00364709	10/29/2015	SIMEON, GENE	21.40	MILEAGE
EH 00364710	10/29/2015	CAMPOS, TERESA	14.95	MILEAGE
EH 00364711	10/29/2015	ARISPE, RITA	99.15	MILEAGE
EH 00364712	10/29/2015	RESENDIZ, ELISA	1.90	MILEAGE
EH 00364713	10/29/2015	SOILEAU, TARA	750.00	TRAVEL FOR EDUC/
EH 00364714	10/29/2015	MATTHEWS, DANIELLE	134.35	MILEAGE
EH 00364715	10/29/2015	JONES, MISTAH J	98.60	MILEAGE
EH 00364716	10/29/2015	BLEDSON, NORA	491.63	MILEAGE
EH 00364717	10/29/2015	RAMIREZ, GUADALUPE	522.34	MILEAGE
EH 00364718	10/29/2015	SAMPLE, NIKITA	60.95	MILEAGE
EH 00364719	10/29/2015	AUGILLARD, ROSHANNA D	12.08	MILEAGE
EH 00364720	10/29/2015	RICHARDS, LAUREN	77.80	MILEAGE
EH 00364721	10/29/2015	GAONA, RAUL	193.77	MILEAGE
EH 00364722	10/29/2015	WASHINGTON, LACREASHA	131.59	MILEAGE
EH 00364723	10/29/2015	RICE, ANDREA ABSHIRE	40.20	MILEAGE
EH 00364724	10/29/2015	DEAN, KRYSTAL	150.00	TRAVEL FOR EDUC/
EH 00364725	10/29/2015	VARGHESE, JENNY	201.26	TRAVEL FOR EDUC/
EH 00364726	10/29/2015	KRATISH, BRYAN	104.08	MILEAGE
EH 00364727	10/29/2015	HALL, ALISHA	113.85	MILEAGE
EH 00364728	10/29/2015	MEHAN, DAWN R	124.20	MILEAGE
EH 00364729	10/29/2015	MARCIAL, CHERAN CHARLEMAGNE	63.65	MILEAGE
EH 00364730	10/29/2015	CONCEPCION, JUSTIN	40.88	MILEAGE
EH 00364731	10/29/2015	THIBODEAUX, AUDREYIA	147.20	MILEAGE
EH 00364732	10/29/2015	ENDERLE, DEBORAH	13.23	MILEAGE
EH 00364733	10/29/2015	BANTA, TERESA JEANNE	461.21	MILEAGE
EH 00364734	10/29/2015	RIVERA, JAIME	153.28	MILEAGE
EH 00364735	10/29/2015	ANDERSON, FRALONDA	214.52	MILEAGE
EH 00364736	10/29/2015	JOHNSON, ATHENIA	9.55	MILEAGE
EH 00364737	10/29/2015	PEDRAZA, MARIA	263.58	MILEAGE
EH 00364738	10/29/2015	GARCIA, STEPHANIE	160.08	MILEAGE
EH 00364739	10/29/2015	VIECO GARCIA, MARTHA	81.60	MILEAGE
EH 00364740	10/29/2015	HICKS, MONICA	217.35	MILEAGE
EH 00364741	10/29/2015	ARENARE, BRIAN	350.00	FEES AND SERVICE
EH 00364742	10/29/2015	CANALES, BENJAMIN J	202.23	MILEAGE
EH 00364743	10/29/2015	ROBINSON, ASHLEY	72.22	MILEAGE
EH 00364744	10/29/2015	CHENNISI, CATHERINE	172.04	MILEAGE
EH 00364745	10/29/2015	DIAZ, XIOMARA	447.88	TRAVEL EXPENSE
EH 00364746	10/29/2015	RUSSELL, JESSICA	26.45	MILEAGE
EH 00364747	10/29/2015	DELGADO, ARTURO	96.60	MILEAGE
EH 00364748	10/29/2015	CONTRERAS-PENALOZA, DALILA	386.13	MILEAGE
EH 00364749	10/29/2015	HARTMAN, DEWAYNE D	136.45	TRAVEL EXPENSE

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EH 00364750	10/29/2015	KIMBLE, MATTIE	80.00	OTHER FEES & SVC
EH 00364751	10/29/2015	HUTCHINSON, KAPRIVA JOHNSON	26.62	SEMINAR/CONF/TRA
EH 00364752	10/29/2015	COCKRELL, LOUELLA	277.03	MILEAGE
EH 00364753	10/29/2015	PENN, CAROLYN	258.98	MILEAGE
EH 00364754	10/29/2015	FULSOM, AARON	664.47	MILEAGE
EH 00364755	10/29/2015	WILLIAMSON, MICHAEL	213.50	TRAVEL FOR EDUC/
EH 00364756	10/29/2015	GUTIERREZ, EVA	109.25	MILEAGE
EH 00364757	10/29/2015	ADAIR, ROBERT W	611.23	MILEAGE
EH 00364758	10/29/2015	OWENS, JOHNETTA H	56.41	MILEAGE
EH 00364759	10/29/2015	ROY, COECE	95.27	MILEAGE
EH 00364760	10/29/2015	DEL AGUILA, CESAR A	59.80	MILEAGE
EH 00364761	10/29/2015	BOICE, MARGARET R	76.09	MILEAGE
EH 00364762	10/29/2015	HILL, PATRICIA ARCHIE	391.00	MILEAGE
EH 00364763	10/29/2015	MCCLENDON, MICHAEL W	162.53	TRAVEL EXPENSE
EH 00364764	10/29/2015	MUELLER, STUART	27.03	MILEAGE
EH 00364765	10/29/2015	RACHAL, SHERRITA	74.75	MILEAGE
EH 00364766	10/29/2015	DEAN, CHARLES O	374.11	TRAVEL EXPENSE
EH 00364767	10/29/2015	WASHINGTON, TIMMIE LEE	118.83	MILEAGE
EH 00364768	10/29/2015	CHANDLER, INGER HAMPTON	322.28	TRAVEL EXPENSE
EH 00364769	10/29/2015	STANSELL, GRAY N	8.65	FEES AND SERVICE
EH 00364770	10/29/2015	JOHNSON, ALEATHA	51.75	MILEAGE
EH 00364771	10/29/2015	DE LA GARZA, OVIDIO	332.93	MILEAGE
EH 00364772	10/29/2015	MOTTU, ROBERT R	433.91	MILEAGE
EH 00364773	10/29/2015	RICHMOND, MICHAEL A	52.93	MILEAGE
EH 00364774	10/29/2015	PRATT, ZACHERY	270.68	MILEAGE
EH 00364775	10/29/2015	KEIZMAN, HEATHER S	90.74	MILEAGE
EH 00364776	10/29/2015	WAINWRIGHT, LORETTA M	56.35	MILEAGE
EH 00364777	10/29/2015	BOYKIN, JARRETT	321.42	MILEAGE
EH 00364778	10/29/2015	JENSON, RONALD K	89.00	TRAINING
EH 00364779	10/29/2015	BARUAH, ASHOK	196.65	MILEAGE
EH 00364780	10/29/2015	RUNGE, ELIZABETH	59.50	MILEAGE
EH 00364781	10/29/2015	DE MONCHY, ANNA MARIKEN	287.33	MILEAGE
EH 00364782	10/29/2015	QUINONES, MYRIAM	441.72	MILEAGE
EH 00364783	10/29/2015	BUNIN, ALEXANDER	375.37	TRAVEL EXPENSE
EH 00364784	10/29/2015	MCGILL, OLIVIA	28.64	MILEAGE
EH 00364785	10/29/2015	DINKINS, IRMA	23.46	MILEAGE
EH 00364786	10/29/2015	ZANICOS, CHRYSANTHE	39.10	MILEAGE
EH 00364787	10/29/2015	PALM, DIANE	51.60	MILEAGE
EH 00364788	10/29/2015	COWAN, LAURA	161.20	MILEAGE
EH 00364789	10/29/2015	HALPERT, STEVEN HARVEY	31.98	FEES AND SERVICE
EH 00364790	10/29/2015	COLEMAN, TIFFANY L	380.47	MILEAGE
EH 00364791	10/29/2015	BONSAL, KIRK W	819.87	TRAVEL EXPENSE
EH 00364792	10/29/2015	KOILE, HOLLY	89.65	MILEAGE
EH 00364793	10/29/2015	HUNT, ELIZABETH	29.90	MILEAGE
EH 00364794	10/29/2015	MCFALL, DEBORA	200.68	MILEAGE
EH 00364795	10/29/2015	MCANULTY, MARIA HAYES	375.71	TRAVEL EXPENSE
EH 00364796	10/29/2015	HEROLD, JUDITH	176.40	MILEAGE
EH 00364797	10/29/2015	BREWER, ROBERT LEE	245.00	TRAVEL EXPENSE
EH 00364798	10/29/2015	JAMES, TIMOTHY	249.71	MILEAGE
EH 00364799	10/29/2015	KEY, PETER	37.83	MILEAGE
EH 00364800	10/29/2015	SELLAR, SERGIO	79.85	MILEAGE
EH 00364801	10/29/2015	SHAH MD, UMAIR A	763.64	TRAVEL EXPENSE

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EH 00364802	10/29/2015	SCHAFER, MICHAEL	2,478.58	TRAVEL FOR EDUC/
EH 00364803	10/29/2015	BROWN, YOLANDA	45.02	MILEAGE
EH 00364804	10/29/2015	MCCAIN, WENDEE	149.73	MILEAGE
EH 00364805	10/29/2015	WEST, SARA A	41.40	MILEAGE
EH 00364806	10/29/2015	VELAZQUEZ, ADRIANA	138.00	MILEAGE
EH 00364807	10/29/2015	VIDAL, DORIS	26.45	MILEAGE
EH 00364808	10/29/2015	RICHARDSON, VITA SAFRANEK	260.67	MILEAGE
EH 00364809	10/29/2015	JACKSON, SARAH CANBY	84.24	MILEAGE
EH 00364810	10/29/2015	TATUM, PAMELA	62.10	MILEAGE
EH 00364811	10/29/2015	HAIDER, AGHA SEEMAB	377.43	MILEAGE
EH 00364812	10/29/2015	GANGWER, MARGO	124.20	MILEAGE
EH 00364813	10/29/2015	MINTON, JULIE H	17.83	MILEAGE
EH 00364814	10/29/2015	CUNNINGHAM, JAMIE LYNN	81.65	MILEAGE
EH 00364815	10/29/2015	KNOX, ROBERT	54.05	MILEAGE
EH 00364816	10/29/2015	SALAHUDDIN, BILAL D	97.18	MILEAGE
EH 00364817	10/29/2015	GRAHAM, LACONIA	386.40	MILEAGE
EH 00364818	10/29/2015	PENA, ROLANDO	8.74	MILEAGE
EH 00364819	10/29/2015	HELAIRE, KATHY J	127.38	MILEAGE
EH 00364820	10/29/2015	CHAMBERS, MARY A	87.98	MILEAGE
EH 00364821	10/29/2015	NWOKOBIA, ALFRED O	230.57	MILEAGE
EH 00364822	10/29/2015	HOCHGLAUBE, MARK	61.00	OTHER FEES & SVC
EH 00364823	10/29/2015	JACKSON, KLESSIE C	84.92	MILEAGE
EH 00364824	10/29/2015	BLACK, KIMBERLY	155.65	MILEAGE
EH 00364825	10/29/2015	REIZE, ELIZABETH	69.80	TRAVEL EXPENSE
EH 00364826	10/29/2015	MAY, TERESA	241.28	TRAVEL EXPENSE
EH 00364827	10/29/2015	BURRLE, FAYNETTA LAVERGNE	115.70	MILEAGE
EH 00364828	10/29/2015	GREEN, TENEISHA ROBINSON	121.55	MILEAGE
EH 00364829	10/29/2015	WILSON, BRENDA	100.00	REIMB METRO FARE
EH 00364830	10/29/2015	JOHNSON-LEBLANC, GAIL	13.05	MILEAGE
EH 00364831	10/29/2015	GREEN, DEBBIE ROBERTSON	197.80	MILEAGE
EH 00364832	10/29/2015	JONES, AMANDA	240.00	FEES AND SERVICE
EH 00364833	10/29/2015	BROWN, SHONDALIN	133.98	MILEAGE
EH 00364834	10/29/2015	JOHNSON, DINA P	161.11	MILEAGE
EH 00364835	10/29/2015	CHILDS, LISA	13.90	MILEAGE
EH 00364836	10/29/2015	MARZELL, SHEDRICK JERMOND	316.65	MILEAGE
EH 00364837	10/29/2015	HAMILTON, RODNEY JOSEPH	213.32	MILEAGE
EH 00364838	10/29/2015	MAYNARD, CLARA Y	76.48	MILEAGE
EH 00364839	10/29/2015	MALONE, ALLEN A	361.61	TRAVEL EXPENSE
EH 00364840	10/29/2015	CLAPP, SHELLEY	12.88	MILEAGE
EH 00364841	10/29/2015	ASHLEY, DON	600.88	MILEAGE
EH 00364842	10/29/2015	BLACK, SUSAN PATTERSON	100.62	MILEAGE
EH 00364843	10/29/2015	GOLD, SHARON D	166.75	MILEAGE
EH 00364844	10/29/2015	SMITH, KRYSTAL RENEE	16.10	MILEAGE
EH 00364845	10/29/2015	EHLERS, PRESTON SCOTT	377.00	T/C-EXPERT TESTI
EH 00364846	10/29/2015	FENNELL, RYAN P	98.90	MILEAGE
EH 00364847	10/29/2015	CONNOR, MICHAEL	150.96	TRAVEL EXPENSE
EH 00364848	10/29/2015	ODOM, GINA M	161.00	MILEAGE
EH 00364849	10/29/2015	UTLEY, SARAH	60.22	MILEAGE
EH 00364850	10/29/2015	BROWN, YVONNE	47.77	MILEAGE
EH 00364851	10/29/2015	DODSON, DAVID	219.08	MILEAGE
EH 00364852	10/29/2015	WINFREY, ELIZABETH	21.00	MILEAGE
EH 00364853	10/29/2015	JOHNSON, JAMES D	148.43	MILEAGE



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EH 00364854	10/29/2015	MORRIS, KAREN L	471.25	TRAVEL EXPENSE
EH 00364855	10/29/2015	HOOPER, KAREN	169.63	MILEAGE
EH 00364856	10/29/2015	TIJERINA, JULDA A	39.51	MILEAGE
EH 00364857	10/29/2015	REED, MARCIA	48.30	MILEAGE
EH 00364858	10/29/2015	BOWMAN, CLAY	258.85	TRAVEL EXPENSE
EH 00364859	10/29/2015	BOSTICK, KATHY E	27.60	MILEAGE
EH 00364860	10/29/2015	IHEZUE, INEZ MAXWELL	66.28	MILEAGE
EH 00364861	10/29/2015	STRANGE, JOSEPH A	92.01	REIMB METRO FARE
EH 00364862	10/29/2015	MIMS, WILLIAM H	68.35	MILEAGE
EH 00364863	10/29/2015	HILLARD, MARCELLA	132.25	MILEAGE
EH 00364864	10/29/2015	ROBINSON, LAURIE SEGAL	150.65	MILEAGE
EH 00364865	10/29/2015	EXLEY, WILLIAM	233.63	TRAVEL EXPENSE
EH 00364866	10/29/2015	CERNA-BELL, VICKI	47.15	MILEAGE
EH 00364867	10/29/2015	GUERRA, REBECCA ALANIS	215.60	MILEAGE
EH 00364868	10/29/2015	WRIGHT, FRANK L	455.08	MILEAGE
EH 00364869	10/29/2015	REDUS, WANDA YVETTE	198.08	MILEAGE
EH 00364870	10/29/2015	POTTS, DENNIS W	492.99	TRAVEL EXPENSE
EH 00364871	10/29/2015	FOWLER, TALBERT S	279.91	MILEAGE
EH 00364872	10/29/2015	WADE, COREY	477.05	MILEAGE
EH 00364873	10/29/2015	CLEMONS, TANIA L	59.50	MILEAGE
EH 00364874	10/29/2015	MALISHIA, JANICE	140.87	MILEAGE
EH 00364875	10/29/2015	ACOSTA, SARAH A	502.93	FEES AND SERVICE
EH 00364876	10/29/2015	WARHOL, SAMANTHA	69.58	MILEAGE
EH 00364877	10/29/2015	GUZMAN, PEDRO	104.90	MILEAGE
EH 00364878	10/29/2015	ALVARADO, DELIA	32.20	MILEAGE
EH 00364879	10/29/2015	WILSON, DORA	196.65	MILEAGE
EH 00364880	10/29/2015	JOHNSON, HARVEY R	271.98	MILEAGE
EH 00364881	10/29/2015	TREVINO, ISMELDA	16.10	MILEAGE
EH 00364882	10/29/2015	WILLIAMS, THERESA	75.90	MILEAGE
EH 00364883	10/29/2015	SANCHEZ, ELVIRA	141.00	MILEAGE
EH 00364884	10/29/2015	JEBOUSEK, BERNARD	10.50	MOTOR EQUIP EXPE
EH 00364885	10/29/2015	ONEAL, DARREN	76.48	MILEAGE
EH 00364886	10/29/2015	MAYFIELD, CINDY M	60.00	MILEAGE
EH 00364887	10/29/2015	THOMAS, TAMMY	943.12	TRAVEL EXPENSE
EH 00364888	10/29/2015	ANDERSON, SUZANNE	161.57	MILEAGE
EH 00364889	10/29/2015	GRAHAM, BERT	368.50	TRAVEL EXPENSE
EH 00364890	10/29/2015	RAMIREZ, LOUIS D	92.00	MILEAGE
EH 00364891	10/29/2015	WATSON, LINDA	48.88	MILEAGE
EH 00364892	10/29/2015	STOLL HADAYIA, JENNIFER	67.51	MILEAGE
EH 00364893	10/29/2015	ESPINO, MARIA D	112.93	MILEAGE
EH 00364894	10/29/2015	CHAVEZ, HERMELINDA	26.45	MILEAGE
EH 00364895	10/29/2015	LIVINGSTON, RAYMOND E	55.09	MILEAGE
EH 00364896	10/29/2015	WANG, LINDA	48.30	MILEAGE
EH 00364897	10/29/2015	CHITAY, KATHERINE	72.45	MILEAGE
EH 00364898	10/29/2015	DENNER, MARYANNE	41.23	MILEAGE
EH 00364899	10/29/2015	GRANT, PHYLLIS	64.34	MILEAGE
EH 00364900	10/29/2015	HICKS, DANIEL O	76.43	MILEAGE
EH 00364901	10/29/2015	WRIGHT, ANDETRIA	194.70	MILEAGE
EH 00364902	10/29/2015	SMIDT, RANDALL R	87.23	MILEAGE
EH 00364903	10/29/2015	SALAS, GUADALUPE	18.16	MILEAGE
EH 00364904	10/29/2015	KELLEY, GEORGE W	113.08	MILEAGE
EH 00364905	10/29/2015	GONZALES, GUADALUPE V	65.93	MILEAGE

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EH 00364906	10/29/2015	HARDY, NELLIE FAYE	207.33	MILEAGE
EH 00364907	10/29/2015	GABRIEL, CINDY	63.43	MILEAGE
EH 00364908	10/29/2015	BALLI, RUBEN	135.53	MILEAGE
EH 00364909	10/29/2015	SANCHEZ, JANET	284.98	MILEAGE
EH 00364910	10/29/2015	PLAIR, CRESCENTIA M	313.70	TRAVEL EXPENSE
EH 00364911	10/29/2015	MARTINEZ, GABRIEL	170.53	MILEAGE
EH 00364912	10/29/2015	REED, DAVID C	48.53	MILEAGE
EH 00364913	10/29/2015	HINES, KIMBERLY R	269.10	MILEAGE
EH 00364914	10/29/2015	KING, DAWN	146.70	TRAVEL EXPENSE
EH 00364915	10/29/2015	BLIESE, RUSSELL	353.22	MILEAGE
EH 00364916	10/29/2015	LOPEZ, MISTY	161.20	MILEAGE
EH 00364917	10/29/2015	RENFRO, REMONIA	19.32	MILEAGE
EH 00364918	10/29/2015	HARRIS, MARGARET	531.52	TRAVEL EXPENSE
EH 00364919	10/29/2015	FONSECO, GUADALUPE	40.00	REIMB METRO FARE
EH 00364920	10/29/2015	TREVINO, IRENE	77.06	MILEAGE
EH 00364921	10/29/2015	THOMAS, JOHN EDWARD	58.65	MILEAGE
EH 00364922	10/29/2015	WASHINGTON, RICHARD EARL	92.58	MILEAGE
EH 00364923	10/29/2015	GABRIEL, ANGELA	165.53	MILEAGE
EH 00364924	10/29/2015	NUNEZ, PETE	117.70	MILEAGE
EH 00364925	10/29/2015	GALLARDO, LAURA	111.14	MILEAGE
EH 00364926	10/29/2015	WILLIAMS, RICHARD	238.76	TRAVEL EXPENSE
EH 00364927	10/29/2015	MOSES, VALENICA	317.55	MILEAGE
EH 00364928	10/29/2015	SCHULLER, KATHY	292.68	MILEAGE
EH 00364929	10/29/2015	FAIAZ, FARNAZ	263.68	TRAVEL EXPENSE
EH 00364930	10/29/2015	TOMLINSON, ANTHONY	433.13	MILEAGE
EH 00364931	10/29/2015	MALDONADO, MARCOS	213.27	MILEAGE
EH 00364932	10/29/2015	MORALES, JOSEPHINE	166.35	MILEAGE
EH 00364933	10/29/2015	DOUGLAS, JACQUELINE	159.64	MILEAGE
EH 00364934	10/29/2015	RILEY, REBECCA	93.45	TRAVEL FOR EDUC/
EH 00364935	10/29/2015	MOSLEY, KEITH	96.60	MILEAGE
EH 00364936	10/29/2015	LAW, LASHUNDA	267.38	MILEAGE
EH 00364937	10/29/2015	KOERNER, ELIZABETH DAWN	62.47	MILEAGE
EH 00364938	10/29/2015	GROVES, JANETTE	19.12	MILEAGE
EH 00364939	10/29/2015	CARR, COLEEN	92.00	MILEAGE
EH 00364940	10/29/2015	CERDA, JOE	280.37	MILEAGE
EH 00364941	10/29/2015	JONES, BRENDA	65.46	MILEAGE
EH 00364942	10/29/2015	LAND, MADONNA	81.08	MILEAGE
EH 00364943	10/29/2015	PERRY, GINGER L	128.80	MILEAGE
EH 00364944	10/29/2015	PARKER, KIMBERYLE	275.43	MILEAGE
EH 00364945	10/29/2015	APPLON, YOLANDA	62.93	MILEAGE
EH 00364946	10/29/2015	PRESTON, DERRICK	266.17	MILEAGE
EH 00364947	10/29/2015	HARDY, SHELLEY	156.00	PRINTING ADMIN.
EH 00364948	10/29/2015	MATTHEWS, TRISH	48.00	OTHER FEES & SVC
EH 00364949	10/29/2015	PRADIA, TINA SAMANTHA	173.05	MILEAGE
EH 00364950	10/29/2015	PARKER, KATHERINE A	34.50	MILEAGE
EH 00364951	10/29/2015	LUCIO, ROSALINDA S	38.05	MILEAGE
EH 00364952	10/29/2015	RAYSON, GREGORY	87.08	MILEAGE
EH 00364953	10/29/2015	COLBERT, ALBERTA	92.70	MILEAGE
EH 00364954	10/29/2015	HILL, ANGELA D	24.15	MILEAGE
EH 00364955	10/29/2015	GRIMES, JARED	37.61	MILEAGE
EH 00364956	10/29/2015	ROGERS, DONALD	88.55	MILEAGE
EH 00364957	10/29/2015	PEREZ, CAROLYN	19.21	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00364958	10/29/2015	BROWN, PAMELA SUE	55.78	MILEAGE
EH 00364959	10/29/2015	MOORE, DOMASQUE	223.85	MILEAGE
EH 00364960	10/29/2015	TURNER, MONIKA AMARIS	100.00	PRINTING ADMIN.
EH 00364961	10/29/2015	HELM, AVERY	242.08	MILEAGE
EH 00364962	10/29/2015	TILLER, KIM	51.75	MILEAGE
EH 00364963	10/29/2015	PATTERSON, CYNTHIA	17.00	OTHER FEES & SVC
EH 00364964	10/29/2015	PALOMO, MARIA G	26.45	MILEAGE
EH 00364965	10/29/2015	BUSH, DARRYL	142.31	MILEAGE
EH 00364966	10/29/2015	ORNELAS, OSCAR	266.22	MILEAGE
EH 00364967	10/29/2015	STEPHENS, SHANDA R	54.74	MILEAGE
EH 00364968	10/29/2015	LOGAN, DONNA S	112.12	TRAVEL EXPENSE
EH 00364969	10/29/2015	LEE, TWYLA	165.60	MILEAGE
EH 00364970	10/29/2015	RODRIGUEZ, NANCY P	86.25	MILEAGE
EH 00364971	10/29/2015	DELALUZ, JOSE	116.45	MILEAGE
EH 00364972	10/29/2015	LAFFEY, CARMEN	244.03	MILEAGE
EH 00364973	10/29/2015	BRADFORD, ADRIANNE M	74.75	MILEAGE
EH 00364974	10/29/2015	SIERRA, FLORISEL	198.33	MILEAGE
EH 00364975	10/29/2015	WILKINS, CHERYL E	67.80	MILEAGE
EH 00364976	10/29/2015	GILL, KAREN	261.61	MILEAGE
EH 00364977	10/29/2015	DIAZ, GLADYS JESSICA	35.48	MILEAGE
EH 00364978	10/29/2015	COMEAX, MELISSIA	79.41	MILEAGE
EH 00364979	10/29/2015	GARCIA, MICHELLE	25.88	MILEAGE
EH 00364980	10/29/2015	HILL, ELWANDA B	215.16	MILEAGE
EH 00364981	10/29/2015	KRIPEL, MARGUERITE ELIZABETH	79.35	MILEAGE
EH 00364982	10/29/2015	MORGAN, CLINTON A	368.09	TRAVEL EXPENSE
EH 00364983	10/29/2015	DAVE, ANITRA	407.91	MILEAGE
EH 00364984	10/29/2015	LIMON, ANITA	19.56	MILEAGE
EH 00364985	10/29/2015	OROURKE, TERENCE	12.00	MILEAGE
EH 00364986	10/29/2015	RASMUSSEN, KELLEY	113.27	MILEAGE
EH 00364987	10/29/2015	RICHARDSON, MICHELLE	63.61	MILEAGE
EH 00364988	10/29/2015	WOOD, MIKE	960.23	TRAVEL EXPENSE
EH 00364989	10/29/2015	CHAPMAN, DAVID	21.85	MILEAGE
EH 00364990	10/29/2015	NOVOA, DANILO	118.45	MILEAGE
EH 00364991	10/29/2015	ESCOBAR, SONA	355.65	MILEAGE
EH 00364992	10/29/2015	ROLLINS, GENE	44.10	MILEAGE
EH 00364993	10/29/2015	BOAK, GARY P	288.68	MILEAGE
EH 00364994	10/29/2015	BOSSARTE, RANDY	11.50	MILEAGE
EH 00364995	10/29/2015	BENEBY, DARREN	297.10	MILEAGE
EH 00364996	10/29/2015	RAS, RAMONA	6.33	MILEAGE
EH 00364997	10/29/2015	BUJA, JENNIFER JILL	59.91	MILEAGE
EH 00364998	10/29/2015	MARTINEZ, MARIA DEL CARMEN	648.11	MILEAGE
EH 00364999	10/29/2015	SERVIS, RONALD	411.41	MILEAGE
EH 00365000	10/29/2015	EDWARDS, CLIFTON J	64.57	MILEAGE
EH 00365001	10/29/2015	JOYCE, KATHRYN C	14.95	MILEAGE
EH 00365002	10/29/2015	RAMOS, MARIE	127.25	MILEAGE
EH 00365003	10/29/2015	LAUREANO, MARIA D	10.35	MILEAGE
EH 00365004	10/29/2015	BHAT, AKHILA	63.83	MILEAGE
EH 00365005	10/29/2015	BENAVIDES, MARIA D	34.50	MILEAGE
EH 00365006	10/29/2015	COSSEY, CLAYTON	20.83	MILEAGE
EH 00365007	10/29/2015	ZAVALA, CLAUDIA	42.32	MILEAGE
EH 00365008	10/29/2015	ANDERSON, MARVIN LEVAL	231.72	MILEAGE
EH 00365009	10/29/2015	HALL, KELLY SUZANNE	24.15	MILEAGE

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EH 00365010	10/29/2015	CEDILLO, VIRGINIA	618.53	MILEAGE
EH 00365011	10/29/2015	MAHONEY, DEBRA E	33.35	MILEAGE
EH 00365012	10/29/2015	LIU, LEANN	13.80	MILEAGE
EH 00365013	10/29/2015	GRANT, TALITHA	115.92	MILEAGE
EH 00365014	10/29/2015	SALINAS, JOSE SANTOS	179.40	MILEAGE
EH 00365015	10/29/2015	JOHNSON, THOMAS L	317.98	MILEAGE
EH 00365016	10/29/2015	HAMM, LEQUITA	104.65	MILEAGE
EH 00365017	10/29/2015	NOLTE, SOFIA	382.53	MILEAGE
EH 00365018	10/29/2015	UGHANZE, MAT	576.15	MILEAGE
EH 00365019	10/29/2015	SEPULVEDA, GABRIELA	21.85	MILEAGE
EH 00365020	10/29/2015	PHILLIPS, ALLISON CHRISTINE	63.25	MILEAGE
EH 00365021	10/29/2015	GARCIA, JENNIFER	273.59	MILEAGE
EH 00365022	10/29/2015	WILLETTE, SUMMER LEA	177.25	MILEAGE
EH 00365023	10/29/2015	ADAMS, PHILIP	93.95	MILEAGE
EH 00365024	10/29/2015	RECTOR, WAYNETTE	320.24	MILEAGE
EH 00365025	10/29/2015	MENDOZA, ELISHA A	99.75	MILEAGE
EH 00365026	10/29/2015	FRAGUA, ROSE	135.70	MILEAGE
EH 00365027	10/29/2015	NGUYEN, PHUONG HONG	12.65	MILEAGE
EH 00365028	10/29/2015	LE, JOSEPH	106.26	MILEAGE
EH 00365029	10/29/2015	SAPERSTEIN, MICHAEL	56.35	MILEAGE
EH 00365030	10/29/2015	GREEN, ALEEZA	266.51	MILEAGE
EH 00365031	10/29/2015	HUYNH, VIVIAN M	3.45	MILEAGE
EH 00365032	10/29/2015	GONZALEZ, MARTHA	27.60	MILEAGE
EH 00365033	10/29/2015	GARCIA, NANCY E	125.93	MILEAGE
EH 00365034	10/29/2015	BENNETT, HIRAM	357.15	MILEAGE
EH 00365035	10/29/2015	JACKSON, STEPHANIE	399.28	MILEAGE
EH 00365036	10/29/2015	FULLER, RAEVANN AMELIA	37.42	MILEAGE
EH 00365037	10/29/2015	CASTILLO, MARIO	175.89	MILEAGE
EH 00365038	10/29/2015	VILLAVICENCIO, ANNIE A	101.20	MILEAGE
EH 00365039	10/29/2015	RAMIREZ, VALENTIN	139.72	MILEAGE
EH 00365040	10/29/2015	HUSSEIN, HAWALUL	128.23	MILEAGE
EH 00365041	10/29/2015	HATTEN, NASHEMA	103.50	MILEAGE
EH 00365042	10/29/2015	COUOH, DUNIA	34.50	MILEAGE
EH 00365043	10/29/2015	BOXILL, DERRICK R	301.30	MILEAGE
EH 00365044	10/29/2015	EDWARDS, LANCE	216.49	MILEAGE
EH 00365045	10/29/2015	NAASZ, LISA	117.65	MILEAGE
EH 00365046	10/29/2015	OLALEKAN, JAMES OLA	155.25	MILEAGE
EH 00365047	10/29/2015	PHAN, THIEN	28.00	PRINTING ADMIN.
EH 00365048	10/29/2015	FESLER, ANJI M	150.65	MILEAGE
EH 00365049	10/29/2015	BRISCOE, TANYA	60.32	MILEAGE
EH 00365050	10/29/2015	MOHAMMED, LUXIE	184.40	MILEAGE
EH 00365051	10/29/2015	MARCELLE, MOSES A	25.30	MILEAGE
EH 00365052	10/29/2015	NGUYEN, CASSANDRA C	73.60	MILEAGE
EH 00365053	10/29/2015	HUEZO, ESTHER	16.10	MILEAGE
EH 00365054	10/29/2015	PLEW, RAQUEL CELESTE	120.76	MILEAGE
EH 00365055	10/29/2015	MORENO, RAQUEL	19.55	MILEAGE
EH 00365056	10/29/2015	MOHEAD, JAMIE	289.40	MILEAGE
EH 00365057	10/29/2015	MARTINEZ, MARIA	191.88	MILEAGE
EH 00365058	10/29/2015	BEDOLLA, VICTOR	572.53	MILEAGE
EH 00365059	10/29/2015	MIN, CHI CHUNG	109.25	MILEAGE
EH 00365060	10/29/2015	OTTO, ALLEN	425.09	TRAVEL EXPENSE
EH 00365061	10/29/2015	NAVA, MARTIN REYNA	69.43	TRAVEL FOR EDUC/

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00365062	10/29/2015	GOLDSMITH, APRIL	269.68	MILEAGE
EH 00365063	10/29/2015	DEL TORO, WENDY	271.70	MILEAGE
EH 00365064	10/29/2015	BARRIERE, BRITTANI	150.48	MILEAGE
EH 00365065	10/29/2015	AKINYODE, OLAJUMOKE	238.39	MILEAGE
EH 00365066	10/29/2015	PUENTES, ERICA	386.22	MILEAGE
EH 00365067	10/29/2015	SHERIFF, IBRAHIM P	174.22	MILEAGE
EH 00365068	10/29/2015	DAVENPORT, SAFIYA AISHA	53.53	MILEAGE
EH 00365069	10/29/2015	CLAYTON, NORWOOD	234.03	MILEAGE
EH 00365070	10/29/2015	FRANCIS, TIFFANY	85.10	MILEAGE
EH 00365071	10/29/2015	GONZALEZ, ADRIANA	130.89	MILEAGE
EH 00365072	10/29/2015	ZACHOPOULOS, ZACHARIAS	223.15	MILEAGE
EH 00365073	10/29/2015	GIPSON, ASHLEY	211.60	MILEAGE
EH 00365074	10/29/2015	OROZCO, ELIZABETH	51.46	MILEAGE
EH 00365075	10/29/2015	MCCLELLAN, RYAN D	642.16	MILEAGE
EH 00365076	10/29/2015	RODRIGUEZ, IVETH	253.17	MILEAGE
EH 00365077	10/29/2015	ABRAMS, MARSHELLA L	28.18	MILEAGE
EH 00365078	10/29/2015	GLASCO, KAMIA A	600.30	MILEAGE
EH 00365079	10/29/2015	MALONE, JEFFERY	197.87	MILEAGE
EH 00365080	10/29/2015	PHIPPS CARR, SARA KATHERINE	29.00	MILEAGE
EH 00365081	10/29/2015	PENATE, CAROLINA E	572.40	MILEAGE
EH 00365082	10/29/2015	WILKERSON, LUCIA CORALEE	106.95	MILEAGE
EH 00365083	10/29/2015	SYLVESTER, BRANDON D	116.15	MILEAGE
EH 00365084	10/29/2015	CANTU, FEDERICO C	360.30	MILEAGE
EH 00365085	10/29/2015	DEBBOUN, MUSTAPHA	49.21	TRAVEL FOR EDUC/
EH 00365086	10/29/2015	GERRITS, KAITLYN	138.85	MILEAGE
EH 00365087	10/29/2015	TURNER, DAVID	169.40	MILEAGE
EH 00365088	10/29/2015	GREEN, NEFERTERA	350.75	MILEAGE
EH 00365089	10/29/2015	DIB, RENEE IBRAHIM	20.70	MILEAGE
EH 00365090	10/29/2015	ALANIS, SILVIA	150.00	TRAVEL FOR EDUC/
EH 00365091	10/29/2015	FOREMAN, KATHERINE	58.18	MILEAGE
EH 00365092	10/29/2015	WALLACE, TWYANETTE	282.78	TRAVEL EXPENSE
EH 00365093	10/29/2015	VENTURI, CAROLINA	20.70	MILEAGE
EH 00365094	10/29/2015	GERRARD, CAESAR	414.00	MILEAGE
EH 00365095	10/29/2015	HOWARD, SUSAN	5.75	MILEAGE
EH 00365096	10/29/2015	DUPRE, JILL	362.06	TRAVEL FOR EDUC/
EH 00365097	10/29/2015	ALVAREZ, AMBER	335.44	TRAVEL EXPENSE
EH 00365098	10/29/2015	DEAN, SHAMIA	590.10	MILEAGE
EH 00365099	10/29/2015	WELCH, VICTORIA	315.00	REIMB METRO FARE
EH 00365100	10/29/2015	JOHNSON, THERESA	111.77	MILEAGE
EH 00365101	10/29/2015	HARBAUGH, JOHN	142.03	MILEAGE
EH 00365102	10/29/2015	SPEARS, DONOVAN	55.77	MILEAGE
EH 00365103	10/29/2015	HARRIS, MIRANDA	125.35	MILEAGE
EH 00365104	10/29/2015	LASALVIA, CHRIS	261.12	MILEAGE
EH 00365105	10/29/2015	ORDONEZ, CRISTINA	553.48	MILEAGE
EH 00365106	10/29/2015	CISNEROS, SANDRA	46.47	MILEAGE
EH 00365107	10/29/2015	JUAREZ, BRENDA	18.06	MILEAGE
EH 00365108	10/29/2015	JORDAN, SHERAIL	244.03	MILEAGE
EH 00365109	10/29/2015	WILLIAMS, MAEGAN L	204.31	TRAVEL EXPENSE
EH 00365110	10/29/2015	ROBERSON, BIANCA G	315.00	SEMINAR/CONF/TRA
EH 00365111	10/29/2015	FERGUSON, ROBERT R	171.35	MILEAGE
EH 00365112	10/29/2015	NEWMAN, RONNIE L	27.50	MILEAGE
EH 00365113	10/29/2015	SEGURA, FREDERICK	114.89	MILEAGE

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00365114	10/29/2015	GARRISON, ROBERT E	37.84	MILEAGE
EH 00365115	10/29/2015	MCCALL, RONALD D	185.73	MILEAGE
EH 00365116	10/29/2015	MALSATZKI, CHRISTIAN	76.70	TRAVEL EXPENSE
EH 00365117	10/29/2015	HAYNIE, AISHA C	254.61	TRAVEL EXPENSE
EH 00365118	10/29/2015	BAILEY, CHRISTINA	33.93	MILEAGE
EH 00365119	10/29/2015	DANIELS, TERRY M	81.08	MILEAGE
EH 00365120	10/29/2015	NIELSEN, WENDY BEALS	54.05	MILEAGE
EH 00365121	10/29/2015	CREEKS, JASMINE	332.35	MILEAGE
EH 00365122	10/29/2015	DE LOS REYES, ROBERT S	243.12	MILEAGE
EH 00365123	10/29/2015	LU, CHRISTINE JIADAI	239.66	MILEAGE
EH 00365124	10/29/2015	SIMS, CHERELLE NICOLE	69.00	REIMB METRO FARE
EH 00365125	10/29/2015	CLAYBURG, JESSICA N	304.18	MILEAGE
EH 00365126	10/29/2015	ANDERSON, TIFFANY N	250.12	MILEAGE
EH 00365127	10/29/2015	SCOTT, TRACIE	405.39	MILEAGE
EH 00365128	10/29/2015	HERNANDEZ, CYNTHIA	173.19	MILEAGE
EH 00365129	10/29/2015	WALWYN, CALVIN L	233.34	MILEAGE
EH 00365130	10/29/2015	ANDERSON, MICHAEL	215.51	MILEAGE
EH 00365131	10/29/2015	KEITH, FREDERICK	10.58	MILEAGE
EH 00365132	10/29/2015	FRAZEE, HALLIE KATE	917.85	TRAVEL FOR EDUC/
EH 00365133	10/29/2015	DAVIS, LARRY	220.47	MILEAGE
EH 00365134	10/29/2015	JOHNSON, JEREMY	168.48	MILEAGE
EH 00365135	10/29/2015	QUINTERO, EMILIA Y	260.48	MILEAGE
EH 00365136	10/29/2015	TOLER, KEITH ADAMS	731.66	SEMINARS
EH 00365137	10/29/2015	TUBB, HALEY	560.28	MILEAGE
EH 00365138	10/29/2015	FLAVIN, KATHLEEN	295.33	MILEAGE
EH 00365139	10/29/2015	KIMBROUGH, SARA	35.31	MILEAGE
EH 00365140	10/29/2015	ANSARI, FARHEEN	191.49	MILEAGE
EH 00365141	10/29/2015	CABANISS, BRENDA A	37.78	MILEAGE
EH 00365142	10/29/2015	LOPEZ, ROCIO	94.30	MILEAGE
EH 00365143	10/29/2015	GAMBOA, DANA CLAUDIA	127.24	MILEAGE
EH 00365144	10/29/2015	GARCIA, PABLO F	76.18	MILEAGE
EH 00365145	10/29/2015	BELT, STEVEN LYNN	102.24	MILEAGE
EH 00365146	10/29/2015	JACOBS, HEATHER	33.29	MILEAGE
EH 00365147	10/29/2015	STURGHILL, TORY	90.68	MILEAGE
EH 00365148	10/29/2015	DUNHAM, ELATRADIAH K	226.55	MILEAGE
EH 00365149	10/29/2015	MADRID, SINDY Y	53.26	MILEAGE
EH 00365150	10/29/2015	LANGAN, JANTE CHERI	113.51	MILEAGE
EH 00365151	10/29/2015	BATY, LUCAS ROBERT	176.87	MILEAGE
EH 00365152	10/29/2015	SANA, HODA	31.91	MILEAGE
EH 00365153	10/29/2015	STROUGHTER, THOMAS R	58.65	MILEAGE
EH 00365154	10/29/2015	TORRES, LUISA	34.85	MILEAGE
EH 00365155	10/29/2015	BERRY, DEREK	452.24	MILEAGE
EH 00365156	10/29/2015	ACEVEDO, CORALIZ	37.38	MILEAGE
EH 00365157	10/29/2015	ARISTA, FABIAN	236.93	SEMINARS
EH 00365158	10/29/2015	MCGUIRE, JOHN CALVIN	607.33	TRAVEL EXPENSE
EH 00365159	10/29/2015	JILES, LAUREN E	190.90	MILEAGE
EH 00365160	10/29/2015	VARGAS, NYDIA A	246.85	MILEAGE
EH 00365161	10/29/2015	CROWSON, WHITNEY	29.72	MILEAGE
EH 00365162	10/29/2015	URQUILLA, DULCE M	150.82	MILEAGE
EH 00365163	10/29/2015	TANG, ALEX G	35.19	MILEAGE
EH 00365164	10/29/2015	VASQUEZ, AMANDA CECELIA	47.84	MILEAGE
EH 00365165	10/29/2015	THURLAND, WILLIAM	4,147.50	RESETS & DETENTI

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EH 00365166	10/29/2015	MOORE, MICHAEL HARDIE	3,765.00	F-T COUNC CRTORD
EH 00365167	10/29/2015	FITCH, BONNIE	5,050.00	Non Trial-Misdem
EH 00365168	10/29/2015	WALLACE, MYRNA L	400.00	FEES AND SERVICE
EH 00365169	10/29/2015	STROUD, MARKAY A	2,497.50	DAILY-1ST DEGREE
EH 00365170	10/29/2015	SCOTT, ROBERT R	1,250.00	NON TRIAL-2ND DE
EH 00365171	10/29/2015	HAND, WILLIAM T	1,500.00	FEES AND SERVICE
EH 00365172	10/29/2015	ST JULIAN, COURTNEY	657.00	NON TRIAL-3RD DE
EH 00365173	10/29/2015	SALHAB, JOSEPH	7,425.00	CAP CA-NONDEATH
EH 00365174	10/29/2015	CULP, LLOYD J	495.00	CPS NON-TRIAL JU
EH 00365175	10/29/2015	MCALISTER, SEAN T	1,500.00	FAMILY TDFPS TRI
EH 00365176	10/29/2015	SECREST, ALLISON	8,229.00	NON TRIAL-3RD DE
EH 00365177	10/29/2015	RAHMAN, DANA	1,950.00	CPS NON-TRIAL JU
EH 00365178	10/29/2015	GODHA, RISHABH	375.00	NON TRIAL-3RD DE
EH 00365179	10/29/2015	FLEMING, MARCUS J	6,410.00	NO APPEAR CRTORD
EH 00365180	10/29/2015	WOOD JR, HARRIS S	1,721.50	1ST DEGREE-OUT O
EH 00365181	10/29/2015	PARKS, KIM	5,206.00	F-T COUNC CRTORD
EH 00365182	10/29/2015	JALUFKA, WILLIAM	1,908.00	APPEAL NON-DEATH
EH 00365183	10/29/2015	TSIOROS, GREG	50.00	NO APPEAR CRTORD
EH 00365184	10/29/2015	BROWN & GAY ENGINEERS	4,666.00	ENGINEERING SERV
EH 00365185	10/29/2015	BOBBITT, JB LEE	1,000.00	Non Trial-Misdem
EH 00365186	10/29/2015	KIMBLE, MATTIE	2,419.80	APPEAL NON-DEATH
EH 00365187	10/29/2015	CANALES, CLAUDIA	2,683.82	FAM CRT-OTHR EXP
EH 00365188	10/29/2015	PATTERSON, GAYLE	2,671.20	SUB COURT REPORT
EH 00365189	10/29/2015	PRASIFKA, JOSEPH WADE	5,225.00	CPS OUT CRTS HRS
EH 00365190	10/29/2015	PRECINCT2GETHER INC	8,550.00	SUB-RECIPIENTS
EH 00365191	10/29/2015	GREATER HOUSTON TRANSPORTATION	12,326.00	OTHER SERVICES
EH 00365192	10/29/2015	ADAMS, TAMMY L	2,740.32	SUB COURT REPORT
EH 00365193	10/29/2015	LOGAN, CARRIE SCARDAVILLE	1,790.00	APPEAL NON-DEATH
EH 00365194	10/29/2015	VILLANUEVA, GENEVA MARIE	2,671.20	SUB COURT REPORT
EH 00365195	10/29/2015	BROWN, ADAM BANKS	235.00	NON TRIAL-2ND DE
EH 00365196	10/29/2015	MCBRIDE, ANGELA N	2,968.00	SUB COURT REPORT
EH 00365197	10/29/2015	HUBBARD, CHAUN DAVIS	848.00	NON TRIAL-2ND DE
EH 00365198	10/29/2015	WHITE, ANTOINETTE	150.00	RESETS & DETENTI
EH 00365199	10/29/2015	WALTER P MOORE & ASOC INC	3,818.59	CONSTRUCTION
EH 00365200	10/29/2015	GARRETT, CASEY CANADY	4,730.00	NON CAPITAL APPE
EH 00365201	10/29/2015	WILLIAMS BROS CONST INC	7,691,470.36	AP RETAINAGE SWP
EH 00365202	10/29/2015	ANGEL BROTHERS ENTERPRISES INC	782,598.27	AP RETAINAGE SWP
EH 00365203	10/29/2015	UNIVERSITY OF TEXAS HEALTH, TH	16,426.36	MEDICAL/DRUGS
EH 00365204	10/29/2015	BANK OF TEXAS NA	67,980.34	FEES AND SERVICE
EH 00365205	10/29/2015	CITY SUPPLY CO	5,070.20	SUPPLIES
EH 00365206	10/29/2015	WILTSHIRE, ROXANNE	1,395.17	SOF MISTRIAL
EH 00365207	10/29/2015	HOLLOWAY, EDITH S	950.00	FEES AND SERVICE
EH 00365208	10/29/2015	WALKER, MEKISHA JANE	12.50	OUTOFCRT CRTORD
EH 00365209	10/29/2015	PASADENA TAXI CO INC	21,363.63	FEES AND SERVICE
EH 00365210	10/29/2015	BINKLEY & BARFIELD INC	123,940.74	ENGINEERING SERV
EH 00365211	10/29/2015	JOHNSON SUPPLY	5,230.15	SUPPLIES
EH 00365212	10/29/2015	HOUSTON AREA WOMENS CENTER	7,743.02	SUB-RECIPIENTS
EH 00365213	10/29/2015	MAIDA PC, SAM A	1,575.00	NON TRIAL-3RD DE
EH 00365214	10/29/2015	TEXAS TRANSPORTATION INSTITUTE	28,300.00	FEES AND SERVICE
EH 00365215	10/29/2015	WEBBER LLC	2,320,288.10	AP RETAINAGE SWP
EH 00365216	10/29/2015	DELL MARKETING LP	38,253.40	PC EQU \$500-4999
EH 00365217	10/29/2015	SIRIUS COMPUTER SOLUTIONS	144,176.05	SOFTWARE MAINTEN

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00365218	10/29/2015	WENDENBURG, CHRISTIAN R	1,744.20	T/NC-INVESTIGATI
EH 00365219	10/29/2015	CROW, JULIANE PHILLIPS	1,525.00	CPS NON-TRIAL JU
EH 00365220	10/29/2015	CASTILLO, CAROL	1,484.00	SUB COURT REPORT
EH 00365221	10/29/2015	NATIONAL SCREENING CENTER	16,803.00	DNA DRUG JUV CPS
EH 00365222	10/29/2015	ALTEX ELECTRONICS LTD	1,696.81	EQUIP UNDER \$500
EH 00365223	10/29/2015	BRIGGS EQUIPMENT	874.13	EQUIPMENT REPAIR
EH 00365224	10/29/2015	WARRINER, WALLACE F	750.00	RESETS & DETENTI
EH 00365225	10/29/2015	SLESSINGER, JENNIFER	1,484.00	SUB COURT REPORT
EH 00365226	10/29/2015	MACIAS, ALEJANDRO	2,100.00	F-T COUNC CRTORD
EH 00365227	10/29/2015	SHELTON, HON PAT	1,125.00	NON TRIAL-1ST DE
EH 00365228	10/29/2015	BURG, MARY ANGELIQUE MAGOUIRK	650.00	CPS NON-TRIAL JU
EH 00365229	10/29/2015	HOUSTON COUNCIL ON ALCOHOLISM	348.30	NONRESID'L SERV
EH 00365230	10/29/2015	CRANFORD X-RAY CO	331.72	EQUIPMENT REPAIR
EH 00365231	10/29/2015	TRAILER WHEEL & FRAME CO	308.94	MOTOR EQUIP EXPE
EH 00365232	10/29/2015	ENTERPRISE LEASING	1,650.00	CAR & VAN RENTAL
EH 00365233	10/29/2015	MTF EQUIPMENT SALES INC	32.68	FLEET-OUTSIDE SE
EH 00365234	10/29/2015	MURFF TURF FARM	150.00	LANDSCAPING
EH 00365235	10/29/2015	IRON MOUNTAIN RECORD MANAGEMEN	217.88	RENTALS/LEASES
EH 00365236	10/29/2015	PROFESSIONAL TURF PRODUCTS	22,215.00	EQUIP OVER \$5000
EH 00365237	10/29/2015	LONGWORTH, DARYL F	850.00	CPS NON-TRIAL JU
EH 00365238	10/29/2015	WAHLBERG MCCREARY	1,652.51	MOTOR EQUIP EXPE
EH 00365239	10/29/2015	LEWIS, THOMAS J	1,975.00	WEEKLY-1ST DEGRE
EH 00365240	10/29/2015	STAPLES CONTRACT & COMMERCIAL	51,428.97	OFFICE SUPPLIES
EH 00365241	10/29/2015	LAWHON, LAURA	1,676.10	T/C-INVESTIGATIO
EH 00365242	10/29/2015	SINCLAIR, NATASHA A	1,750.00	TERM-2ND DEGREE
EH 00365243	10/29/2015	PITNEY BOWES INC	260.00	EQUIP UNDER \$500
EH 00365244	10/29/2015	PLAUT, BENJAMIN	350.00	DAILY-2ND DEGREE
EH 00365245	10/29/2015	CRAIG, MICHAEL F	1,750.00	Non Trial-Misdem
EH 00365246	10/29/2015	CALDWELL COUNTRY CHEVROLET LLC	212,006.78	VEHICLES O/5000
EH 00365247	10/29/2015	BRUEGGER, ALEXIS GILBERT	3,241.00	NON TRIAL-3RD DE
EH 00365248	10/29/2015	CA	13,146.13	SOFTWARE MAINTEN
EH 00365249	10/29/2015	CRANE, DONALD M	600.00	NON TRIAL-3RD DE
EH 00365250	10/29/2015	WYLIE, CATHERINE N	510.06	COURT COSTS
EH 00365251	10/29/2015	AMTECH ELEVATOR SERVICES	1,065.34	EQUIPMENT REPAIR
EH 00365252	10/29/2015	ARNOLD OIL COMPANY OF AUSTIN	34.99	MOTOR EQUIP EXPE
EH 00365253	10/29/2015	MNK INFO TECH INC	9,782.50	F&S-TEMP PERSONN
EH 00365254	10/29/2015	ISI CONTRACTING INC	185,966.44	AP RETAINAGE SWP
EH 00365255	10/29/2015	STORM WATER SOLUTIONS LP	50.00	REPAIR & MAINT
EH 00365256	10/29/2015	PITNEY BOWES GLOBAL FINANCIAL	1,586.00	POSTAGE
EH 00365257	10/29/2015	JMJ ORGANICS LTD	16,866.00	LANDSCAPING
EH 00365258	10/29/2015	MIDTOWN ENGINEERS LLC	9,349.06	ENGINEERING SERV
EH 00365259	10/29/2015	RUBAL, MARK A	750.00	F-T COUNC CRTORD
EH 00365260	10/29/2015	SCHULTZ, NATALIE	3,577.00	DAILY-3RD DEGREE
EH 00365261	10/29/2015	MERCK SHARP & DOHME	9,801.99	MEDICAL/DRUGS
EH 00365262	10/29/2015	BARNETT, MARCIA E	728.00	APPEAL NON-DEATH
EH 00365263	10/29/2015	JOHNSON INC, WALTER N	593.60	SUB COURT REPORT
EH 00365264	10/29/2015	BURROWS, LEE F	500.00	FAMILY TDFPS TRI
EH 00365265	10/29/2015	HINTON, CHARLES	1,975.00	TERM-1ST DEGREE
EH 00365266	10/29/2015	BRODART CO	791.52	OFFICE SUPPLIES
EH 00365267	10/29/2015	ARAMARK CORRECTIONAL SERVICES	446,244.89	F&S DETNT FACIL
EH 00365268	10/29/2015	LANGUAGE SVCS ASSOCIATES	151.65	FEES AND SERVICE
EH 00365269	10/29/2015	FISHER SCIENTIFIC CO	431.89	CHEM/LAB SUPPLIE



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EH 00365270	10/29/2015	MINGER, RODNEY	125.00	FAMILY CONTEMPT
EH 00365271	10/29/2015	HART, CARY LYNN	2,998.00	F-T COUNC CRTORD
EH 00365272	10/29/2015	DIAMOND DRUGS	31,762.42	MEDICAL/DRUGS
EH 00365273	10/29/2015	PEDRO GUZMAN INVESTIGATIONS	180.28	T/NC-INVESTIGATI
EH 00365274	10/29/2015	DIXON, WOODROW W	500.00	F-T COUNC CRTORD
EH 00365275	10/29/2015	ONCKEN, KIRK J	1,975.00	TERM-1ST DEGREE
EH 00365276	10/29/2015	BISHOP, SUSAN M	2,237.00	DAILY-2ND DEGREE
EH 00365277	10/29/2015	SHI GOV'T SOLUTIONS INC	3,439.00	SOFTWARE LICENSE
EH 00365278	10/29/2015	MORTON, CHRIS	875.00	F-T COUNC CRTORD
EH 00365279	10/29/2015	MILLER, GARY S	1,274.00	T/NC-3RD DEGREE
EH 00365280	10/29/2015	JT VAUGHN CONSTRUCTION LLC	16,531.68	ENGINEERING SERV
EH 00365281	10/29/2015	OWMBY, JOSEPH S	959.50	NON TRIAL-1ST DE
EH 00365282	10/29/2015	DAVIS, SAMANTHA Y	737.50	NON TRIAL-3RD DE
EH 00365283	10/29/2015	HUNTER JR, JONAS L	400.00	RESETS & DETENTI
EH 00365284	10/29/2015	BROWN, CHERYL S	2,750.00	F-T COUNC CRTORD
EH 00365285	10/29/2015	CASEWORTHY INC	8,353.00	SOFTWARE MAINTEN
EH 00365286	10/29/2015	RODRIGUEZ, LOURDES	375.00	NON TRIAL-3RD DE
EH 00365287	10/29/2015	LOMBARDO, MARGARET C	125.00	Non Trial-Misdem
EH 00365288	10/29/2015	BROWN, RODNEY	300.00	FAMILY CONTEMPT
EH 00365289	10/29/2015	ADKINSON, DOUGLAS P	1,000.00	FEES AND SERVICE
EH 00365290	10/29/2015	KROGER FOOD STORES	47.68	PROVISIONS
EH 00365291	10/29/2015	LEVI, S BEN	1,140.00	T/NC-INVESTIGATI
EH 00365292	10/29/2015	SULLA, JAMIE M	1,591.00	NON TRIAL-3RD DE
EH 00365293	10/29/2015	PIERCE, CHERYL L	4,471.60	SOF EXHIBITS
EH 00365294	10/29/2015	CENTRAL TEXAS REGIONAL MOBILIT	306,373.92	UNEARNED REVENUE
EH 00365295	10/29/2015	BALDERAS JR, ANTONIO	500.00	NON TRIAL-3RD DE
EH 00365296	10/29/2015	HERRERA, NANCY R	2,040.00	INTERPER. FEES
EH 00365297	10/29/2015	MARKETLAB	1,259.65	CHEM/LAB SUPPLIE
EH 00365298	10/29/2015	ESTRADA, JESSICA R	750.00	F-T COUNC CRTORD
EH 00365299	10/29/2015	INSIGHT PUBLIC SECTOR	1,436.52	NON-INV PROP & E
EH 00365300	10/29/2015	EXECUTEAM STAFFING LP	4,985.69	FEES AND SERVICE
EH 00365301	10/29/2015	NATIONAL FOOD GROUP INC	2,980.00	PROVISIONS
EH 00365302	10/29/2015	FINCH, TORIA J	660.00	NON TRIAL-3RD DE
EH 00365303	10/29/2015	CDW COMPUTER CENTERS INC	89,436.44	EQUIP \$500-\$4999
EH 00365304	10/29/2015	WOHLFAHRT, KRISTI G	225.00	FAMILY TDFPS OUT
EH 00365305	10/29/2015	CLINE, CYNTHIA J M	970.00	WEEKLY-2ND DEGRE
EH 00365306	10/29/2015	TURNBULL, EDWARD R	395.00	DAILY-1ST DEGREE
EH 00365307	10/29/2015	BLACKBOURN MEDIA PACKAGING	5,504.35	OFFICE SUPPLIES
EH 00365308	10/29/2015	MCFERREN, ERIC T	325.00	FAMILY TDFPS OUT
EH 00365309	10/29/2015	BROWN, DANNY L	665.00	FLEET-OUTSIDE SE
EH 00365310	10/29/2015	WALLS, GEORGE W	1,450.00	FAMILY TDFPS TRI
EH 00365311	10/29/2015	WEATHERS, GWENDOLYN	1,075.00	Non Trial-Misdem
EH 00365312	10/29/2015	COTLAR, DORIAN	1,588.00	DAILY-1ST DEGREE
EH 00365313	10/29/2015	MOON, TAMMY SIMIEN	1,000.00	Non Trial-Misdem
EH 00365314	10/29/2015	GOLDMAN MILLER, MANDY	865.00	NO APPEAR CRTORD
EH 00365315	10/29/2015	VILLAVICENCIO, LEONARDO	1,200.00	INTERPER-INDIGEN
EH 00365316	10/29/2015	TURNER, EQUATOR L	750.00	F-T COUNC CRTORD
EH 00365317	10/29/2015	NOLL, CHUCK	2,827.00	DAILY-1ST DEGREE
EH 00365318	10/29/2015	SAVOY, BRYAN K	3,000.00	DAILY-2ND DEGREE
EH 00365319	10/29/2015	YOUNGBLOOD, GLENN J	875.00	NON TRIAL-2ND DE
EH 00365320	10/29/2015	DIXON, JOHN A	750.00	F-T COUNC CRTORD
EH 00365321	10/29/2015	ST JOHN, PAUL	568.00	NON TRIAL-3RD DE

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EH 00365322	10/29/2015	HNTB CORP	202,182.60	ENGINEERING SERV
EH 00365323	10/29/2015	MCANALLY, EVA PATRICIA	200.00	CPS NON-TRIAL JU
EH 00365324	10/29/2015	MCMILLEN, ALEXANDRA L	296.80	SUB COURT REPORT
EH 00365325	10/29/2015	BATISTE-ROBERTS, GLORIA	1,375.00	FEES AND SERVICE
EH 00365326	10/29/2015	LAMPLEY, MELVIN	1,000.00	FEES AND SERVICE
EH 00365327	10/29/2015	DOUGLAS, LARRY B	1,830.00	NON TRIAL-3RD DE
EH 00365328	10/29/2015	WELLS, JOE D	955.00	NON TRIAL-3RD DE
EH 00365329	10/29/2015	ELLIS, BEVERLY	1,335.60	SUB COURT REPORT
EH 00365330	10/29/2015	LEITNER, JAMES M	1,975.00	TERM-1ST DEGREE
EH 00365331	10/29/2015	RAMIREZ, JOHN ANTHONY	350.00	FAMILY CONTEMPT
EH 00365332	10/29/2015	AGUIRRE, JUAN JOSE	1,250.00	F-T COUNC CRTORD
EH 00365333	10/29/2015	NEWMAN, LOUIS M	11,265.50	1ST DEGREE-OUT O
EH 00365334	10/29/2015	CONTRERAS JR, JUAN M	1,690.00	DAILY-3RD DEGREE
EH 00365335	10/29/2015	NAVARRO, BARBARA	500.00	FEES AND SERVICE
EH 00365336	10/29/2015	LEE, THADDEUS G	114.00	FEES AND SERVICE
EH 00365337	10/29/2015	LAMBERT, NEELU SACHDEVA	2,060.00	NON TRIAL-2ND DE
EH 00365338	10/29/2015	HILL, TARYN	2,539.00	NON TRIAL-3RD DE
EH 00365339	10/29/2015	GARCIA, CARLOS R	300.00	RESETS & DETENTI
EH 00365340	10/29/2015	TAFOLLA, LETICIA	1,484.00	SUB COURT REPORT
EH 00365341	10/29/2015	REDDEN, M JENINE	2,968.00	SUB COURT REPORT
EH 00365342	10/29/2015	LEE, CHUNG YUAN	1,647.50	FAMILY CONTEMPT
EH 00365343	10/29/2015	CAPETILLO, M NANCY	1,335.60	SUB COURT REPORT
EH 00365344	10/29/2015	HARRIS DIGGS, CHERYL	2,445.00	NON TRIAL-3RD DE
EH 00365345	10/29/2015	NELSON, MITCHELL R	3,592.40	CPS OUT CRTS HRS
EH 00365346	10/29/2015	HAYNES, GEMAYEL	1,675.00	NON TRIAL-2ND DE
EH 00365347	10/29/2015	MILLER, SHERRA	1,580.00	TERM-1ST DEGREE
EH 00365348	10/29/2015	ESCOBEDO, SYLVIA	387.50	CPS NON-TRIAL JU
EH 00365349	10/29/2015	ALLEN, WILLIAM A	500.00	FEES AND SERVICE
EH 00365350	10/29/2015	DICKEY, JEANIE L	3,000.00	F-T COUNC CRTORD
EH 00365351	10/29/2015	BECK, MICHELLE E	1,750.00	TERM-2ND DEGREE
EH 00365352	10/29/2015	ALVA, BENJAMIN	19,121.00	SOF BINDING
EH 00365353	10/29/2015	SCARDINO, TERESA	500.00	COURT COSTS
EH 00365354	10/29/2015	SUMMERS, DEBORAH D	282.00	NON TRIAL-3RD DE
EH 00365355	10/29/2015	SAMPSON, KYLE R	3,874.50	NON TRIAL-1ST DE
EH 00365356	10/29/2015	HACKER, LINDA	1,982.80	SOF BINDING
EH 00365357	10/29/2015	WEIDENHEFT, KIM	1,484.00	SUB COURT REPORT
EH 00365358	10/29/2015	JOHNSON, JULIA E	2,968.00	SUB COURT REPORT
EH 00365359	10/29/2015	FISHER, DENA	6,780.00	RESETS & DETENTI
EH 00365360	10/29/2015	OUGRAH, KRISHNA S	250.00	F-T COUNC CRTORD
EH 00365361	10/29/2015	ROLEN, GAIL A	2,077.60	SUB COURT REPORT
EH 00365362	10/29/2015	CAMARILLO, CARINA	76.65	SUPPLIES
EH 00365363	10/29/2015	MCCOLLUM, PERRY JO	925.00	NON TRIAL-3RD DE
EH 00365364	10/29/2015	VILLARREAL, GILBERT	1,600.00	NON TRIAL-3RD DE
EH 00365365	10/29/2015	DODSON, GLENN	1,200.00	INTERPER-INDIGEN
EH 00365366	10/29/2015	HILL, JOSHUA S	1,790.00	NON TRIAL-3RD DE
EH 00365367	10/29/2015	MITCHELL, RYAN	75.00	RESETS & DETENTI
EH 00365368	10/29/2015	BARR, JIM	1,580.00	TERM-1ST DEGREE
EH 00365369	10/29/2015	HAMBY, JILL	6,906.40	SOF BINDING
EH 00365370	10/29/2015	EL AMIN, SUZANNE KEHOE	1,000.00	T/C-EXPERT TESTI
EH 00365371	10/29/2015	NACHTIGALL, DAVID A	1,500.00	NON TRIAL-3RD DE
EH 00365372	10/29/2015	JOHNSON, KYLE B	1,290.00	DAILY-1ST DEGREE
EH 00365373	10/29/2015	LIPKIN, MARK	150.00	RESETS & DETENTI

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EH 00365374	10/29/2015	SMITH, KEISHA LASHANNE	2,856.00	NON TRIAL-3RD DE
EH 00365375	10/29/2015	LILES, JOHN STEPHEN	11,175.00	CPS NON-TRIAL JU
EH 00365376	10/29/2015	CAMPBELL, ANN	695.00	NON TRIAL-3RD DE
EH 00365377	10/29/2015	LE, THUY	1,850.00	F-T COUNC CRTORD
EH 00365378	10/29/2015	WILLIAMS, CLYDE H	1,500.00	NON TRIAL-3RD DE
EH 00365379	10/29/2015	SALINAS III, J A	7,680.00	WEEKLY-1ST DEGRE
EH 00365380	10/29/2015	BENKEN, BRIAN	1,975.00	TERM-1ST DEGREE
EH 00365381	10/29/2015	TREVINO, ISMAEL	337.50	FAMILY CONTEMPT
EH 00365382	10/29/2015	RICHARDSON, DAN W	8,133.00	F-T COUNC CRTORD
EH 00365383	10/29/2015	MADRID, MARIO	675.00	NON TRIAL-3RD DE
EH 00365384	10/29/2015	MARQUEZ CERVANTES, M ANGELES	570.00	INTERPER-INDIGEN
EH 00365385	10/29/2015	GONZALEZ, RICARDO N	12,716.00	NON TRIAL-3RD DE
EH 00365386	10/29/2015	RODRIGUEZ, GILBERT	3,150.00	F-T COUNC CRTORD
EH 00365387	10/29/2015	ANASTASIO, ABIGAIL E	125.00	NON TRIAL-3RD DE
EH 00365388	10/29/2015	TRENT, MICHAEL E	713.00	DAILY-1ST DEGREE
EH 00365389	10/29/2015	BURTON, RUTH YVONNE	3,417.50	DAILY-1ST DEGREE
EH 00365390	10/29/2015	REED, JAMES L	1,536.00	NON TRIAL-3RD DE
EH 00365391	10/29/2015	ISENBERG ATTY, MARC D	225.00	NON TRIAL-3RD DE
EH 00365392	10/29/2015	REAGAN, RENEE	100.00	FEES AND SERVICE
EH 00365393	10/29/2015	WEBB, ARLENE F	340.00	SOF BINDING
EH 00365394	10/29/2015	RODRIGUEZ, RAUL	4,200.00	F-T COUNC CRTORD
EH 00365395	10/29/2015	ORTIZ JR , JIMMY J	21,568.50	NON TRIAL-1ST DE
EH 00365396	10/29/2015	PHEA, ANGELA	3,175.00	Non Trial-Misdem
EH 00365397	10/29/2015	MERCHANT, FEROZ FAROOK	1,565.00	NON TRIAL-2ND DE
EH 00365398	10/29/2015	TREJO, HUMBERTO R	1,475.00	NON TRIAL-3RD DE
EH 00365399	10/29/2015	SEDTA, PATRICIA FORTNEY	2,925.00	APPEALS-OTHER
EH 00365400	10/29/2015	PARKS, TAMRA M	3,088.00	SUB COURT REPORT
EH 00365401	10/29/2015	CLOUD, CARVANA Y	1,750.00	TERM-2ND DEGREE
EH 00365402	10/29/2015	CANO, LUIS R	20,553.00	NONRESID'L SERV
EH 00365403	10/29/2015	LOPEZ, BLASA ESTELLA	885.00	INTERPER. FEES
EH 00365404	10/29/2015	LEAL HUDSON, RACHEL	1,990.00	FAMILY TDFPS TRI
EH 00365405	10/29/2015	TRAVIS JOHNSON AND ASSOCIATES	1,720.00	T/NC-INVESTIGATI
EH 00365406	10/29/2015	HORAK, MATTHEW P	125.00	NON TRIAL-3RD DE
EH 00365407	10/29/2015	HOLLIDAY, JEANENE	125.00	FAMILY CONTEMPT
EH 00365408	10/29/2015	CANTU, JORGE A	2,605.00	F-T COUNC CRTORD
EH 00365409	10/29/2015	VAZQUEZ, JUAN	752.50	INTERPRE-HEARING
EH 00365410	10/29/2015	MATTHEWS, TRISH	5,521.80	SOF EXHIBITS
EH 00365411	10/29/2015	COOPER, JAMES MARK	4,650.00	CPS OUT CRTS HRS
EH 00365412	10/29/2015	TRIGG, THEODORE F	960.00	CPS OUT CRTS HRS
EH 00365413	10/29/2015	HUGHES, HEATHER M	5,472.06	FAMILY TDFPS NON
EH 00365414	10/29/2015	RAFIEE, PARIA	3,875.00	F-T COUNC CRTORD
EH 00365415	10/29/2015	FLEISCHER, RAQUEL SYLVIA	810.00	INTERPER. FEES
EH 00365416	10/29/2015	DESAI, RIDDHI	5,932.00	DAILY-2ND DEGREE
EH 00365417	10/29/2015	SOLIS, SUSAN RYAN	775.00	FAMILY TDFPS NON
EH 00365418	10/29/2015	ROLLAND, TONYA	1,685.00	NO APPEAR CRTORD
EH 00365419	10/29/2015	GARCIA, M ROBERT	300.00	FAMILY CONTEMPT
EH 00365420	10/29/2015	TOOKE, JULIA RANGEL	2,062.20	SOF HEARING
EH 00365421	10/29/2015	MONTES, LUCIO ANTONIO	1,500.00	F-T COUNC CRTORD
EH 00365422	10/29/2015	PETRUZZI, JOHN M	2,150.00	NON TRIAL-3RD DE
EH 00365423	10/29/2015	LEE, CYNTHIA JEANETTE	640.40	SOF EXHIBITS
EH 00365424	10/29/2015	MUNIZ, MARJORIE ANN	3,000.00	F-T COUNC CRTORD
EH 00365425	10/29/2015	ANDELL, ERIC	1,000.00	OTHER NON-CAPITA

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EH 00365426	10/29/2015	LAIRD JR, JULES L	1,060.00	NON TRIAL-3RD DE
EH 00365427	10/29/2015	ACOSTA, ALAN	1,800.00	T/NC-INVESTIGATI
EH 00365428	10/29/2015	GULAMALI, SHREYA	1,385.00	T/NC-3RD DEGREE
EH 00365429	10/29/2015	MURRAY, VALERIE S	2,715.20	SUB COURT REPORT
EH 00365430	10/29/2015	CRUZ, ROBERT	2,700.00	F-T COUNC CRTORD
EH 00365431	10/29/2015	BREEDLOVE, STEPHON	300.00	FAMILY CONTEMPT
EH 00365432	10/29/2015	DESHETLER, KAREN	3,116.40	SUB COURT REPORT
EH 00365433	10/29/2015	JIMENEZ, JOAQUIN	1,200.00	F-T COUNC CRTORD
EH 00365434	10/29/2015	SEDERIS, STACY A	3,944.00	NON TRIAL-3RD DE
EH 00365435	10/29/2015	ALPE, LISA ANDREWS	4,282.10	DAILY-1ST DEGREE
EH 00365436	10/29/2015	RAMIREZ, ENRIQUE	625.00	NON TRIAL-3RD DE
EH 00365437	10/29/2015	DAVIDSON, LUCIENNE	1,545.00	DAILY-1ST DEGREE
EH 00365438	10/29/2015	BRUESS, CAMILLE	2,781.20	SUB COURT REPORT
EH 00365439	10/29/2015	NEEDHAM, JESSICA N	2,195.75	1ST DEGREE-OUT O
EH 00365440	10/29/2015	RODRIGUEZ, BONNIE L	1,780.80	SUB COURT REPORT
EH 00365441	10/29/2015	BUNDICK, CRAIG	750.00	NON TRIAL-3RD DE
EH 00365442	10/29/2015	GUMBERGER, KURT	3,500.00	TERM-2ND DEGREE
EH 00365443	10/29/2015	RODRIGUEZ, MARY ANN	3,132.00	APPEAL NON-DEATH
EH 00365444	10/29/2015	CANTRELL, DON R	750.00	NON TRIAL-3RD DE
EH 00365445	10/29/2015	DODIER, ELIHU H	2,575.00	NON TRIAL-1ST DE
EH 00365446	10/29/2015	CRAFT, E ROSS	500.00	NON TRIAL-3RD DE
EH 00365447	10/29/2015	WAINWRIGHT, VALDEANE	1,484.00	SUB COURT REPORT
EH 00365448	10/29/2015	GARZA, DAVID L	3,630.00	NON TRIAL-3RD DE
EH 00365449	10/29/2015	BARNEY, KAREN	310.00	NON TRIAL-3RD DE
EH 00365450	10/29/2015	SINGLETON, ANGELIA J H	3,561.60	SUB COURT REPORT
EH 00365451	10/29/2015	ACOSTA, JERRY MICHAEL	5,775.00	NON TRIAL-1ST DE
EH 00365452	10/29/2015	CORTES, EDUARDO	1,400.00	NON TRIAL-3RD DE
EH 00365453	10/29/2015	LAVEARN, IVEY	1,187.20	SUB COURT REPORT
EH 00365454	10/29/2015	MCCOY, KENNETH E	1,100.00	NON TRIAL-3RD DE
EH 00365455	10/29/2015	MARTIN, STEPHANIE LYNN	6,337.00	DAILY-1ST DEGREE
EH 00365456	10/29/2015	LEE BROCK, M VALERIA	150.00	CPS NON-TRIAL JU
EH 00365457	10/29/2015	FLEISCHER, DAVID M	1,500.00	F-T COUNC CRTORD
EH 00365458	10/29/2015	RENFRO, MICHAEL D	725.00	DAILY-2ND DEGREE
EH 00365459	10/29/2015	SKINNER, CARA	350.80	SOF HEARING
EH 00365460	10/29/2015	ZAVALA, IRMA	480.00	INTERPER. FEES
EH 00365461	10/29/2015	BAKER, WENDY ELEANOR WILSON	7,331.00	DAILY-1ST DEGREE
EH 00365462	10/29/2015	STECKLER, LOUISE	1,691.20	APPEAL NON-DEATH
EH 00365463	10/29/2015	ACOSTA PC, GERALDO G	3,230.00	NON TRIAL-3RD DE
EH 00365464	10/29/2015	FORT, LISA R	2,522.80	SUB COURT REPORT
EH 00365465	10/29/2015	LEITNER, CAROL MICHELLE	250.00	NON TRIAL-3RD DE
EH 00365466	10/29/2015	PAUL ORTEGA SERVICES INC	133.50	FLEET-OUTSIDE SE
EH 00365467	10/29/2015	GONZALEZ, RAMONA	2,968.00	SUB COURT REPORT
EH 00365468	10/29/2015	MOSELEY, ANN LEE DULEVITZ	2,754.00	DAILY-2ND DEGREE
EH 00365469	10/29/2015	SANDERS, SHARON H	300.00	FAMILY CONTEMPT
EH 00365470	10/29/2015	CROWLEY, J SIDNEY	2,975.00	NON TRIAL-3RD DE
EH 00365471	10/29/2015	LUONG, JASON T	4,351.00	NON TRIAL-3RD DE
EH 00365472	10/29/2015	RADOSEVICK, THOMAS A	2,825.00	NON TRIAL-2ND DE
EH 00365473	10/29/2015	TELETRAC	250.00	FEES AND SERVICE
EH 00365474	10/29/2015	SHANNON, HATTIE SEWELL	5,460.50	T/NC-2ND DEGREE
EH 00365475	10/29/2015	SMITH, JAMES DENNIS	250.00	NON TRIAL-3RD DE
EH 00365476	10/29/2015	MARTINEZ, HERMAN	1,900.00	NON TRIAL-3RD DE
EH 00365477	10/29/2015	FRANKLIN, RAMONA N	750.00	F-T COUNC CRTORD

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EH 00365478	10/29/2015	CARNES FUNERAL HOME	52,314.00	BEREAVEMENT SRVS
EH 00365479	10/29/2015	FLEET SAFETY EQUIPMENT	1,369.08	FLEET-OUTSIDE SE
EH 00365480	10/29/2015	FLYNN, KATIE	1,775.00	CPS TRIAL JUVENI
EH 00365481	10/29/2015	SPROTT JR, OLIVER W	7,775.00	CPS NON-TRIAL JU
EH 00365482	10/29/2015	TRW ENGINEERS	64,778.91	FEES AND SERVICE
EH 00365483	10/29/2015	BUSH, MICHELLE	2,775.00	NON TRIAL-2ND DE
EH 00365484	10/29/2015	BOGAR, EILEEN	700.00	DAILY-2ND DEGREE
EH 00365485	10/29/2015	OAKES PLLC, NATALIA C	887.50	T/NC-3RD DEGREE
EH 00365486	10/29/2015	MCCRACKEN, KERRY H	2,765.00	TERM-1ST DEGREE
EH 00365487	10/29/2015	BENCH, GINA	890.40	SUB COURT REPORT
EH 00365488	10/29/2015	SMITH, KELLY	2,942.50	NON TRIAL-3RD DE
EH 00365489	10/29/2015	BEEDLE, NATHAN N	550.00	F-T COUNC CRTORD
EH 00365490	10/29/2015	ZAMIR, SHAHIN	1,475.00	F-T COUNC CRTORD
EH 00365491	10/29/2015	UWAGWE, ANDREW	1,255.00	FEES AND SERVICE
EH 00365492	10/29/2015	MARSHALL, LUCINDA	895.00	DAILY-1ST DEGREE
EH 00365493	10/29/2015	DEVLIN, ERIC H	3,058.00	NON TRIAL-2ND DE
EH 00365494	10/29/2015	THE GORDIAN GROUP	1,297.80	BUILDING RENOVAT
EH 00365495	10/29/2015	GC ENGINEERING	79,467.77	PRE. ENG. SVCS.
EH 00365496	10/29/2015	LANSDOWNE MOODY CO LP	13,317.47	MOTOR EQUIP EXPE
EH 00365497	10/29/2015	FIRE PROTECTION SVC	8,632.10	ALARM SERVICES
EH 00365498	10/29/2015	STOOL, ANNA	662.50	CPS OUT CRTS HRS
EH 00365499	10/29/2015	CASTILLO, MARK A	875.00	Non Trial-Misdem
EH 00365500	10/29/2015	BRUNSWICK PRESS	615.00	FEES AND SERVICE
EH 00365501	10/29/2015	GREAT SOUTHWEST PAPER CO	4,779.35	JANITOR'S SUPPLI
EH 00365502	10/29/2015	ADOBE EQUIPMENT	354.39	MOTOR EQUIP EXPE
EH 00365503	10/29/2015	FRAZIER, STEVEN B	3,050.00	FAMILY TDFPS OUT
EH 00365504	10/29/2015	SOUTHERN FOOD GROUPS LP	41,717.42	PROVISIONS
EH 00365505	10/29/2015	LEGACY COMMUNITY HEALTH SVCS I	56,925.00	SUB-RECIPIENTS
EH 00365506	10/29/2015	14925 MEMORIAL LTD	4,307.29	RENTALS/LEASES
EH 00365507	10/29/2015	SOUTHWEST SIGNAL SUPPLY	68,317.72	TRAFFIC SIGNALS
EH 00365508	10/29/2015	HDR ENGINEERING INC	4,294.00	ENGINEERING SERV
EH 00365509	10/29/2015	MARTIN, THOMAS	225.00	NON TRIAL-1ST DE
EH 00365510	10/29/2015	EVERSON, DONNA	1,935.00	CPS NON-TRIAL JU
EH 00365511	10/29/2015	SULLIVAN, ARACELI MORENO	2,850.00	INTERPER-INDIGEN
EH 00365512	10/29/2015	FORESTRY SUPPLIERS INC	519.24	SUPPLIES
EH 00365513	10/29/2015	GULF COAST EQUIPMENT CO	3,221.75	EQUIPMENT REPAIR
EH 00365514	10/29/2015	GEOSCIENCE ENGINEERING & TESTI	18,732.50	ENGINEERING SERV
EH 00365515	10/29/2015	VICTIM ASSISTANCE CENTRE INC	3,955.52	SUB-RECIPIENTS
EH 00365516	10/29/2015	HERNANDEZ, BERTA A	960.00	INTERPER. FEES
EH 00365517	10/29/2015	BROWN JR, CHARLES A	3,822.00	NON TRIAL-1ST DE
EH 00365518	10/29/2015	ODS PRINTING	504.00	OFFICE SUPPLIES
EH 00365519	10/29/2015	BIO LANDSCAPE & MAINTENANCE	381,363.99	MOWING-OUTSIDE C
EH 00365520	10/29/2015	DAVIS, NEAL	2,167.00	WEEKLY-1ST DEGRE
EH 00365521	10/29/2015	BUREAU OF NAT'L AFFAIRS	3,756.00	OFFICE SUPPLIES
EH 00365522	10/29/2015	CRAWFORD, DENISE M	483.00	NON TRIAL-3RD DE
EH 00365523	10/29/2015	WEISER SECURITY SVCS INC	1,826.92	SECURITY FEES
EH 00365524	10/29/2015	AIR FILTERS INC	181.44	FILTERS-SUPPLIES
EH 00365525	10/29/2015	HUMBERSON DBA, ERNEST	879.86	T/NC-INVESTIGATI
EH 00365526	10/29/2015	MILSTEAD AUTOMOTIVE INC	2,125.00	COMMERCIAL TOWIN
EH 00365527	10/29/2015	MDL ENTERPRISE	39,164.00	COMP OFFICE SUPP
EH 00365528	10/29/2015	A1 PERSONNEL OF HOUSTON	224,997.59	F&S-TEMP PERSONN
EH 00365529	10/29/2015	NOREX ENGINEERING INC	5,545.00	FEES AND SERVICE

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EH 00365530	10/29/2015	BOB BARKER CO	286.00	MEDICAL/DRUGS
EH 00365531	10/29/2015	METROPOLITAN TRANSIT AUTHORITY	3,727.83	FEES AND SERVICE
EH 00365532	10/29/2015	MCDONOUGH ENGINEERING CORPORA	194,639.34	ENGINEERING SERV
EH 00365533	10/29/2015	QUADRANT CONSULTANTS INC	13,228.65	CONSTRUCTION
EH 00365534	10/29/2015	GROVES INDUSTRIAL SUPPLY	1,096.48	EQUIP UNDER \$500
EH 00365535	10/29/2015	PARADIGM CONSULTANTS	19,032.33	ASPHALTIC CONCRE
EH 00365536	10/29/2015	STRIPES & STOPS COMPANY	3,751.69	TRAFF SIGNS/STRI
EH 00365537	10/29/2015	CHERRY CRUSHED CONCRETE	6,995.34	CONSTRUCTION
EH 00365538	10/29/2015	PRESS, DIONNE S	1,775.00	F-T COUNC CRTORD
EH 00365539	10/29/2015	SERIL	44,050.00	MOWING-OUTSIDE C
EH 00365540	10/29/2015	LAW OFFICE OF BOBBIE YOUNG RN	1,237.50	CPS OUT CRTS HRS
EH 00365541	10/29/2015	RESOLVE IT	462.00	SUB-RECIPIENTS
EH 00365542	10/29/2015	MILLARD, JOHN R	2,835.00	Non Trial-Misdem
EH 00365543	10/29/2015	SAMPLE, MAITE M	2,625.00	F-T COUNC CRTORD
EH 00365544	10/29/2015	IZAGUIRRE, ABEL	1,200.00	F-T COUNC CRTORD
EH 00365545	10/29/2015	CHANDLER, DAVID L	125.00	FAMILY CONTEMPT
EH 00365546	10/29/2015	GLICK, EVAN B	7,395.00	FAMILY TDFPS OUT
EH 00365547	10/29/2015	BUFFALO SPECIALTIES	342.00	FEES AND SERVICE
EH 00365548	10/29/2015	ROYAL AMERICAN SVCS	11,115.00	REPAIR & MAINT
EH 00365549	10/29/2015	FORWARD EDGE INC	34.00	RANDOM DRUG/ALCO
EH 00365550	10/29/2015	PATRIOT GROUP LTD	12.00	OFFICE SUPPLIES
EH 00365551	10/29/2015	MENADE INC	337,296.85	AP RETAINAGE SWP
EH 00365552	10/29/2015	AGUIRRE & FIELDS LP	25,455.55	ROADS&BRIDGESREP
EH 00365553	10/29/2015	AGILENT TECHNOLOGIES	1,499.07	FEES AND SERVICE
EH 00365554	10/29/2015	PIERCE, STEPHEN	400.00	RESETS & DETENTI
EH 00365555	10/29/2015	DRC EMERGENCY SERVICES	172,839.67	AP RETAINAGE SWP
EH 00365556	10/29/2015	U A H INCORPORATED	20,504.25	ENGINEERING SERV
EH 00365557	10/29/2015	PITNEY BOWES PURCHASE POWER	1,020.99	POSTAGE
EH 00365558	10/29/2015	DE LA TORRE, MAURICIO	720.00	INTERPER. FEES
EH 00365559	10/29/2015	MASTERWORD SVCS INC	5,434.14	F&S-TEMP PERSONN
EH 00365560	10/29/2015	CEJUDO, MONICA E	330.00	INTERPER-INDIGEN
EH 00365561	10/29/2015	ARREDONDO, LINDSAY	7,745.40	SUB COURT REPORT
EH 00365562	10/29/2015	VELA, JOSE JULIO	630.00	NONCAPTRL CRTORD
EH 00365563	10/29/2015	JOHNSON, CECELIA	6,480.00	FEES AND SERVICE
EH 00365564	10/29/2015	PRIME TREES	875.00	FEES AND SVCS CO
EH 00365565	10/29/2015	SECURITY SAFETY & SUPPLY	924.30	SUPPLIES
EH 00365566	10/29/2015	SOLARWINDS	1,555.00	SOFTWARE LICENSE
EH 00365567	10/29/2015	OLMSTED-KIRK PAPER CO	2,590.99	OFFICE SUPPLIES
EH 00365568	10/29/2015	BIG Z LUMBER	30,422.92	BUILDING MATERIA
EH 00365569	10/29/2015	CITY SUPPLY CO	1,726.69	SUPPLIES
EH 00365570	10/29/2015	DURWOOD GREENE CONSTRUCTION CO	198,982.38	AP RETAINAGE SWP
EH 00365571	10/29/2015	ACTION CLEANING EQPT INC	100.00	SUPPLIES
EH 00365572	10/29/2015	LJA ENGINEERING INC	20,929.05	ENGINEERING SERV
EH 00365573	10/29/2015	WILLIE, CHRISTINE SAMPSON	1,003.00	COURT COSTS
EH 00365574	10/29/2015	AVILES ENGINEERING CORP	116,173.05	ROADS&BRIDGESREP
EH 00365575	10/29/2015	ELITE PERSONNEL CONSULTANTS	34,988.58	F&S-TEMP PERSONN
EH 00365576	10/29/2015	ST HOPE FOUNDATION	142,264.09	SUB-RECIPIENTS
EH 00365577	10/29/2015	WATERENGINEERS INC	212.50	FEES AND SERVICE
EH 00365578	10/29/2015	PAGE SOUTHERLAND PAGE LLP	6,002.91	ENGINEERING SERV
EH 00365579	10/29/2015	BENKEN AND ASSOCIATES	290.00	T/NC-INVESTIGATI
EH 00365580	10/29/2015	ACCUDATA SYSTEMS INC	2,781.39	HARDWARE MAINT
EH 00365581	10/29/2015	TASER INTERNATIONAL	49,787.46	EQUIP UNDER \$500

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EH 00365582	10/29/2015	SUN COAST RESOURCES INC	15,995.00	GASOLINE
EH 00365583	10/29/2015	LANDTECH CONSULTANTS	74,532.40	ENGINEERING SERV
EH 00365584	10/29/2015	PRINT RITE INC	3,029.88	OFFICE SUPPLIES
EH 00365585	10/29/2015	PRECISION DYNAMICS CORP	280.00	SUPPLIES
EH 00365586	10/29/2015	DIRECT TV BUSINESS SVC CENTER	670.38	FEES AND SERVICE
EH 00365587	10/29/2015	MULTI-HEALTH SYSTEMS INC	112.10	SUPPLIES
EH 00365588	10/29/2015	COURTHOUSE DIRECT.COM INC	302.00	LITIGATION EXPEN
EH 00365589	10/29/2015	COSTELLO INC	14,352.67	ENGINEERING SERV
EH 00365590	10/29/2015	GBJ INC	42,208.98	FEES AND SERVICE
EH 00365591	10/29/2015	RESOURCE STAFFING INC	2,023.61	FEES AND SERVICE
EH 00365592	10/29/2015	HOUSTON AREA COMMUNITY SVCS	177,435.60	SUB-RECIPIENTS
EH 00365593	10/29/2015	BROOKS CONCRETE	61,845.28	AP RETAINAGE SWP
EH 00365594	10/29/2015	GULF UTILITY SVC	428.84	REPAIR & MAINT
EH 00365595	10/29/2015	QUALITY DIALYSIS TWO INC	39,440.00	FEES AND SERVICE
EH 00365596	10/29/2015	LONE STAR ROAD CONSTRUCTION LT	1,374,221.77	AP RETAINAGE SWP
EH 00365597	10/29/2015	CENTURY HYDRAULICS LLC	964.19	MOTOR EQUIP EXPE
EH 00365598	10/29/2015	JOHNSTON	27,313.00	CONSTRUCTION
EH 00365599	10/29/2015	HEIGHTS INVESTIGATIVE SVCS	400.00	T/NC-INVESTIGATI
EH 00365600	10/29/2015	GAMEZ, RACHEL	2,671.20	SUB COURT REPORT
EH 00365601	10/29/2015	HARRELSON, KATELYN RENEE	328.00	EMERG OVERNIGHT
EH 00365602	10/29/2015	LAW OFFICE OF EMILY T ROSS	1,375.80	FAM CRT-OTHR EXP
EH 00365603	10/29/2015	VIJ, VIKRAM	395.00	T/NC-3RD DEGREE
EH 00365604	10/29/2015	DUPONT, THOMAS BARKER	3,840.00	NON TRIAL-2ND DE
EH 00365605	10/29/2015	MALLIA, WAYNE J	399.00	TRAVEL-VISITG JU
EH 00365606	10/29/2015	RJL INVESTIGATIONS	773.69	T/NC-INVESTIGATI
EH 00365607	10/29/2015	DE VEGA, GABRIEL	250.00	F-T COUNC CRTORD
EH 00365608	10/29/2015	RANDALL, STEPHEN E	1,050.00	NO APPEAR CRTORD
EH 00365609	10/29/2015	CENTER FOR SUCCESS & INDEPENDENCE	1,007.00	FEES AND SERVICE
EH 00365610	10/29/2015	FT BEND PARKWAY TOLL RD	35,767.17	DUE TO OTHER UNI
EH 00365611	10/29/2015	DINERS CLUB INTERNATIONAL	943.19	SEMINAR/CONF/TRA
EH 00365612	10/29/2015	AETNA LIFE INSURANCE CO	7,559,439.55	MEDICAL
EH 00365613	10/29/2015	AS&G CLAIMS ADMINISTRATION INC	228,063.41	WC CLAIMS EXPENS
EH 00365614	10/29/2015	RYAN WHITE PLANNING COUNCIL	1,264.49	FEES AND SERVICE
EH 00365615	10/29/2015	YBARRAS REAL ESTATE SVCS	4,559.00	FEES AND SERVICE
EH 00365616	10/29/2015	ICS JAIL SUPPLIES INC	239.22	MEDICAL/DRUGS
EH 00365617	10/29/2015	RELIANCE CONSTRUCTION SERVICES	77,944.37	AP RETAINAGE SWP
EH 00365618	10/29/2015	PASADENA COMMUNITY RESOURCE CE	9,212.56	SUB-RECIPIENTS
EH 00365619	10/29/2015	UFL INC	32,696.60	AP RETAINAGE SWP
EH 00365620	10/29/2015	ALL PRO WINDSHIELD REPAIR LLC	123.17	FLEET-OUTSIDE SE
EH 00365621	10/29/2015	K4 ENVIRONMENTAL	12,083.33	FEES AND SERVICE
EH 00365622	10/29/2015	EXECUTIVE SECURITY INTEGRATORS	989.70	EQUIPMENT REPAIR
EH 00365623	10/29/2015	SAM PACKS FIVE STAR FORD	264,205.69	VEHICLES O/5000
EH 00365624	10/29/2015	CYPRESS EXPRESS	3,726.00	FEES & SVCS-CM
EH 00365625	10/29/2015	PLANVIEW	39,440.00	SOFTWARE LICENSE
EH 00365626	10/29/2015	PUR MC	47,980.00	COMMITTED PROJEC
EH 00365627	10/29/2015	ABNER, MICHAEL	100.00	NO APPEAR CRTORD
EH 00365628	10/29/2015	WOODARD, ANDRA CROSS	1,040.00	FEES AND SERVICE
EH 00365629	10/29/2015	CORDOVA, KRIZIA ELIZABETH	2,226.00	SUB COURT REPORT
EH 00365630	10/29/2015	KCI TECHNOLOGIES	7,872.50	FEES AND SERVICE
EH 00365631	10/29/2015	ALERT SERVICES INC	238.44	SUPPLIES
EH 00365632	10/29/2015	PIERRE LOUIS, MAC ARTHUR	200.00	FAMILY CONTEMPT
EH 00365633	10/29/2015	GRASSMUCK, MONICA D	2,226.00	SUB COURT REPORT

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Check No.	Check Date	Vendor Name	Amount	Object Description
EH 00365634	10/29/2015	OHL USA	3,367,776.74	ROADS&BRIDGESREP
EH 00365635	10/29/2015	HODGES INVESTIGATIVE GROUP	1,090.50	T/NC-INVESTIGATI
EH 00365636	10/29/2015	SALAZAR, KARA	1,632.40	SUB COURT REPORT
EH 00365637	10/29/2015	LEAL, LEAH M	3,936.80	SUB COURT REPORT
EH 00365638	10/29/2015	JENSEN HUGHES	263.50	REPAIR & MAINT
EH 00365639	10/29/2015	IGNACIO VENTURA, MIGUEL	240.00	INTERPER-INDIGEN
EH 00365640	10/29/2015	POPE, CASSANDRA	148.40	SUB COURT REPORT
EH 00365641	10/29/2015	EVANS, COLLIN	200.00	NO APPEAR CRTORD
EH 00365642	10/29/2015	MCINNIS, TRISTYL	400.00	COURT COSTS
EH 00365643	10/29/2015	HENDERSON, CHRISTOPHER MICHAEL	893.84	T/NC-INVESTIGATI
EH 00365644	10/29/2015	SIMS, GWENDOLYN J	53.49	MILEAGE
EH 00365645	10/29/2015	YERBY, CHRISTIE LYNN	69.63	MILEAGE
EH 00365646	10/29/2015	ATKINSON, RICHELLE	95.85	MILEAGE
EH 00365647	10/29/2015	EMMETT, ED	183.19	LEGISLATIVE TRAV
EH 00365648	10/29/2015	AGUIRRE, ALEXANDRIA	29.33	MILEAGE
EH 00365649	10/29/2015	HUNT, PURVIS	150.65	MILEAGE
EH 00365650	10/29/2015	LONGORIA, REBECCA V	313.29	MILEAGE
EH 00365651	10/29/2015	BOEHM, CHRISTOPHER RYNE	288.65	MILEAGE
EH 00365652	10/29/2015	HOBSON, MARIA	22.48	MILEAGE
EH 00365653	10/29/2015	DAWSON, MAKESHA M	52.90	MILEAGE
EH 00365654	10/29/2015	ROBINSON, JAMES W	475.00	SEMINAR/CONF/TRA
EH 00365655	10/29/2015	HAMILTON, BELAN	650.17	MILEAGE
EH 00365656	10/29/2015	MENDOZA, MARIELA	29.46	MILEAGE
EH 00365657	10/29/2015	DEFORE, JILLIAN	64.40	MILEAGE
EH 00365658	10/29/2015	RODELA, PAUL	90.00	GASOLINE
EH 00365659	10/29/2015	HASAN, FIRAS ALBU	35.08	MILEAGE
EH 00365660	10/29/2015	CHENNISI, CATHERINE	61.65	MILEAGE
EH 00365661	10/29/2015	SHEFFIELD, MANDY B	50.60	MILEAGE
EH 00365662	10/29/2015	HALL, TERESA D	65.00	TRAVEL FOR EDUC/
EH 00365663	10/29/2015	ROCCHI, PAMELA J	253.30	MILEAGE
EH 00365664	10/29/2015	BROWN, HON SUSAN BAETZ	368.79	TRAVEL EXPENSE
EH 00365665	10/29/2015	HABY, BERNADETTE HERNANDEZ	435.47	TRAVEL EXPENSE
EH 00365666	10/29/2015	MOORE, MICHELLE DENISE	1,059.74	SEMINARS
EH 00365667	10/29/2015	CAPPS, KIMBERLY	33.93	MILEAGE
EH 00365668	10/29/2015	CANNON, TIM	574.39	TRAVEL EXPENSE
EH 00365669	10/29/2015	SCHILL, VICTOR LYNN	16.10	MILEAGE
EH 00365670	10/29/2015	LAYTON, RONALD W	33.40	MILEAGE
EH 00365671	10/29/2015	WHITAKER, ANTHONY K	100.00	GASOLINE
EH 00365672	10/29/2015	GERACI, PHILIP	100.00	MILEAGE
EH 00365673	10/29/2015	KEIZMAN, HEATHER S	25.80	MILEAGE
EH 00365674	10/29/2015	RUSSELL, TINA R	39.68	MILEAGE
EH 00365675	10/29/2015	SANTA, MADELINE	11.96	MILEAGE
EH 00365676	10/29/2015	THOMPSON, CHRISTINA	53.88	MILEAGE
EH 00365677	10/29/2015	CONRAD, CHRIS	320.22	TRAVEL EXPENSE
EH 00365678	10/29/2015	BRADY, FAYTH	50.50	MILEAGE
EH 00365679	10/29/2015	LARSON, JUDITH	35.65	MILEAGE
EH 00365680	10/29/2015	WOODWARD, TIFFANY MONIQUE	93.15	MILEAGE
EH 00365681	10/29/2015	CURTIS, DEBRA HAYES	97.05	MILEAGE
EH 00365682	10/29/2015	FLOWERS, KENNETH L	106.95	MILEAGE
EH 00365683	10/29/2015	SHAH MD, UMAIR A	73.10	MILEAGE
EH 00365684	10/29/2015	LANGAN, BONNIE L	100.63	MILEAGE
EH 00365685	10/29/2015	CHANG, LUCHIANN	36.80	MILEAGE



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EH 00365686	10/29/2015	TRAN, MARIE	26.70	MILEAGE
EH 00365687	10/29/2015	REIZE, ELIZABETH	114.42	MILEAGE
EH 00365688	10/29/2015	MEADE, CYNTHIA DAWN	12.64	MILEAGE
EH 00365689	10/29/2015	PERRY, RHIANNON	31.05	MILEAGE
EH 00365690	10/29/2015	WHITTINGTON, CHRISTI	143.13	MILEAGE
EH 00365691	10/29/2015	KOON, DIANA R	26.45	MILEAGE
EH 00365692	10/29/2015	LONG, B JUSTIN	100.00	GASOLINE
EH 00365693	10/29/2015	BARKER, DORIS D	16.10	MILEAGE
EH 00365694	10/29/2015	GLOVER, JOSHUA D	16.21	TRAVEL EXPENSE
EH 00365695	10/29/2015	WILSON, MYRA	90.85	MILEAGE
EH 00365696	10/29/2015	CAPUCHINA, LIZETTE	609.85	MILEAGE
EH 00365697	10/29/2015	EDWARDS, YVETTE	63.25	MILEAGE
EH 00365698	10/29/2015	MAULDIN, MICHAEL	787.96	TRAVEL EXPENSE
EH 00365699	10/29/2015	DENTON, SUELLEN	40.25	MILEAGE
EH 00365700	10/29/2015	DELOME, LAURIE ANN	34.50	MILEAGE
EH 00365701	10/29/2015	JONES, JAMES G	182.97	MILEAGE
EH 00365702	10/29/2015	BRADDOCK, KATHLEEN	168.10	TRAVEL EXPENSE
EH 00365703	10/29/2015	PHILLIPS, REGINA D	35.08	MILEAGE
EH 00365704	10/29/2015	ROTENBERRY, ALLISON	247.53	MILEAGE
EH 00365705	10/29/2015	DE SANTIAGO, OLGA	109.55	MILEAGE
EH 00365706	10/29/2015	ADAMS, LUANNA	70.73	MILEAGE
EH 00365707	10/29/2015	PUJOL, ELIZABETH	86.55	MILEAGE
EH 00365708	10/29/2015	HAMILTON, JOY	477.10	MILEAGE
EH 00365709	10/29/2015	HOWARD, CAROLYN F	54.63	MILEAGE
EH 00365710	10/29/2015	CAMPBELL, AMY	141.63	MILEAGE
EH 00365711	10/29/2015	MATSON, LAURA	36.80	MILEAGE
EH 00365712	10/29/2015	PLAIR, CRESCENTIA M	220.81	MILEAGE
EH 00365713	10/29/2015	WHEELER, JENNIFER L	65.00	TRAVEL FOR EDUC/
EH 00365714	10/29/2015	TREVINO, IRENE	38.53	MILEAGE
EH 00365715	10/29/2015	TURNER, JENNIFER	20.56	TRAVEL EXPENSE
EH 00365716	10/29/2015	DAVIS, MARCIA	431.70	MILEAGE
EH 00365717	10/29/2015	MCCULLAR, SCOTT	46.00	MILEAGE
EH 00365718	10/29/2015	BARAHONA, ADELAIDA	40.70	MILEAGE
EH 00365719	10/29/2015	HARRIS, CAROL A	183.01	MILEAGE
EH 00365720	10/29/2015	HOWARD, ROBERT	200.13	MILEAGE
EH 00365721	10/29/2015	SMITH, ERICA LYNN	106.09	MILEAGE
EH 00365722	10/29/2015	ANDERSON, BETSY	8.05	MILEAGE
EH 00365723	10/29/2015	NISSSEN, MARJORIE D	23.23	MILEAGE
EH 00365724	10/29/2015	BOGGS, AMBERLEY	587.20	MILEAGE
EH 00365725	10/29/2015	WAFER, CHERONDA	39.10	MILEAGE
EH 00365726	10/29/2015	GREEN, KATHLEEN	136.25	MILEAGE
EH 00365727	10/29/2015	GUTIERREZ, LAURO S	338.68	MILEAGE
EH 00365728	10/29/2015	CLARK, VALERIE N	47.73	MILEAGE
EH 00365729	10/29/2015	SANDOVAL, ROMULO	120.23	MILEAGE
EH 00365730	10/29/2015	VENTERS, DOROTHY L	354.20	MILEAGE
EH 00365731	10/29/2015	PIRSAMADI, SHERRILL	212.83	MILEAGE
EH 00365732	10/29/2015	DIAZ, GLADYS JESSICA	1,070.76	SEMINARS
EH 00365733	10/29/2015	CANTU, IRENE	53.20	MILEAGE
EH 00365734	10/29/2015	BUTERA, MICHAEL	472.00	TRAVEL EXPENSE
EH 00365735	10/29/2015	CARRICO, UGONMA MANDY	118.45	MILEAGE
EH 00365736	10/29/2015	LIMBERT, JOAN FRANCIE	28.75	MILEAGE
EH 00365737	10/29/2015	BALDERAS, MARIA ELENA	119.77	MILEAGE

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EH 00365738	10/29/2015	FINCH, JENNIFER	43.70	MILEAGE
EH 00365739	10/29/2015	JIN, SHERRY	24.93	MILEAGE
EH 00365740	10/29/2015	MITCHELL, BARBARA	52.33	MILEAGE
EH 00365741	10/29/2015	RAS, RAMONA	6.33	MILEAGE
EH 00365742	10/29/2015	EDWARDS, CLIFTON J	54.17	MILEAGE
EH 00365743	10/29/2015	GYAWALI, SWASTI	153.68	MILEAGE
EH 00365744	10/29/2015	ANDERSON, DEVON	100.70	TRAVEL EXPENSE
EH 00365745	10/29/2015	CISNE, MONICA	38.24	MILEAGE
EH 00365746	10/29/2015	ALMAGUER, ALMA L	10.93	MILEAGE
EH 00365747	10/29/2015	PLAGENS, BRANDON	108.50	TRAVEL EXPENSE
EH 00365748	10/29/2015	ULTIS, MEGAN E	44.85	MILEAGE
EH 00365749	10/29/2015	HUSSEIN, HAWALUL	128.23	MILEAGE
EH 00365750	10/29/2015	RISINGER, MARY E	13.80	MILEAGE
EH 00365751	10/29/2015	ARZATE, GERARDO	218.49	MILEAGE
EH 00365752	10/29/2015	WARD, LISA	32.47	MILEAGE
EH 00365753	10/29/2015	NELSON, ELIZABETH S	24.15	MILEAGE
EH 00365754	10/29/2015	RIVERA, VICKY ANN CHIZUE	60.60	MILEAGE
EH 00365755	10/29/2015	PLATERO, JULIO	40.25	MILEAGE
EH 00365756	10/29/2015	TAMANG, ABRAHAM	182.28	MILEAGE
EH 00365757	10/29/2015	MEDINA, NATHALIE	115.58	MILEAGE
EH 00365758	10/29/2015	ZACH, STEVE	36.23	MILEAGE
EH 00365759	10/29/2015	CAMPOS, JESUS	92.35	MILEAGE
EH 00365760	10/29/2015	CASTELAN, CINDY	235.16	MILEAGE
EH 00365761	10/29/2015	GADHIA, SHWETA	35.30	MILEAGE
EH 00365762	10/29/2015	GONZALEZ, ANTHONY	279.09	MILEAGE
EH 00365763	10/29/2015	COOPER, SARAH	8.63	MILEAGE
EH 00365764	10/29/2015	RING, LYNNE	31.63	MILEAGE
EH 00365765	10/29/2015	BECERRA, JURI	37.32	MILEAGE
EH 00365766	10/29/2015	BRIGNAC, ELIZABETH M	10.35	MILEAGE
EH 00365767	10/29/2015	RODRIGUEZ, NEFTALI	74.67	MILEAGE
EH 00365768	10/29/2015	REYNOLDS, LIBIA DCOSTA	33.83	MILEAGE
EH 00365769	10/29/2015	BROWN, KILEY	55.70	MILEAGE
EH 00365770	10/29/2015	MINIX, ASHANTI	121.56	MILEAGE
EH 00365771	10/29/2015	DINWIDDIE, LAURA	243.39	MILEAGE
EH 00365772	10/29/2015	BERTRAND, AIMEE E	470.69	FEES AND SERVICE
EH 00365773	10/29/2015	CASELLA, ELENA	35.60	MILEAGE
EH 00365774	10/29/2015	BRAVO, DIANA	69.48	MILEAGE
EH 00365775	10/29/2015	JACKSON, BRITNEY MARIE BRASHER	165.00	SEMINAR/CONF/TRA
EH 00365776	10/29/2015	FORET, EDITH	190.90	MILEAGE
EH 00365777	10/29/2015	MELTON, EDWARD JAMES	525.55	MILEAGE
EH 00365778	10/29/2015	GARCIA, ANGELINA	145.55	MILEAGE
EH 00365779	10/29/2015	PRADO, GABRIELA DEL CARMEN	20.70	MILEAGE
EH 00365780	10/29/2015	CLAUNCH, CHRISTOPHER LEE	101.78	MILEAGE
EH 00365781	10/29/2015	DE JESUS MARTI, ODETTE	58.08	MILEAGE
EH 00365782	10/29/2015	SIMS, CHERELLE NICOLE	471.17	SEMINARS
EH 00365783	10/29/2015	AVASARALA, JAMIE MARIE	345.00	FEES AND SERVICE
EH 00365784	10/29/2015	BANFIELD, DEBBIE	97.18	MILEAGE
EH 00365785	10/29/2015	TUCKER, GREGORY	100.00	MILEAGE
EH 00365786	10/29/2015	GOMEZ, AMANDA	32.45	MILEAGE
EH 00365787	10/29/2015	WRIGHT, MISTY	186.88	MILEAGE
EH 00365788	10/29/2015	CABANISS, BRENDA A	92.70	MILEAGE
EH 00365789	10/29/2015	RENTERIA, MARY	254.27	MILEAGE

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EH 00365790	10/29/2015	TRUSTY, JENNIFER R	13.80	MILEAGE
EH 00365791	10/29/2015	STOMMEL, C AARON	20.13	MILEAGE
EH 00365792	10/29/2015	KALEEMULLAH, TANWEER A	84.50	MILEAGE
EH 00365793	10/29/2015	BJORKLUND, TIMOTHY	243.80	MILEAGE
EH 00365794	10/29/2015	WALTON, BRANDON GERALD	276.58	MILEAGE
EH 00365795	10/29/2015	MARTINEZ, MONICA	6.33	MILEAGE
EH 00365796	10/29/2015	COX, ELIZABETH	165.03	MILEAGE
EH 00365797	10/29/2015	HANCOCK, LAURA	80.70	MILEAGE
EH 00365798	10/29/2015	BLACKSTOCK, CARISSA R	150.00	TRAVEL FOR EDUC/
EH 00365799	10/29/2015	RITCHIE, MICHAEL ALLEN	1,049.78	SEMINAR/CONF/TRA
EH 00365800	10/29/2015	HOLMES, ROSANNE LOUISE BEL	288.99	TRAVEL FOR EDUC/
EH 00365801	10/29/2015	LEVISTON, JENNIFER N	55.89	TRAVEL FOR EDUC/
EH 00365802	10/29/2015	WILTZ BECKHAM, DANA KATHERYNE	264.15	TRAVEL EXPENSE
EH 00365803	10/29/2015	CAMPBELL, MELINDA A	8.63	MILEAGE
EH 00365804	10/29/2015	BRINKLEY, MELINDA F	138.63	MILEAGE
EH 00365805	10/29/2015	BUONOMO, RONALD	15.00	GASOLINE
EH 00365806	10/29/2015	SPRINGER, MELVIN DAVIS	7.14	FEES AND SERVICE
EH 00365807	10/29/2015	QUINTANILLA, JOHN JOE	129.68	MILEAGE
EH 00365808	10/29/2015	PENA, RITCHIE	547.01	MILEAGE
EH 00365809	10/29/2015	WILLIAMS, DOROTHY M	15.70	MILEAGE
EH 00365810	10/29/2015	EUBANKS, SIRENA F	15.74	MILEAGE
EH 00365811	10/29/2015	REEVES, LIDIA	47.48	MILEAGE
EH 00365812	10/29/2015	POWELL, DONNA R	94.99	MILEAGE
EH 00365813	10/29/2015	MORIN, DANIELLE D	54.57	MILEAGE
EH 00365814	10/29/2015	RODRIGUEZ, MARISA E	407.68	MILEAGE
EH 00365815	10/29/2015	VELASQUEZ, ALICIA D	231.73	MILEAGE
EH 00365816	10/29/2015	SYED, TOOBA	74.75	MILEAGE
EH 00365817	10/29/2015	SHRESTHA, YURY	248.34	MILEAGE
EH 00365818	10/29/2015	BARRELL, CLAUDIA P	139.15	MILEAGE
EJ 40013145	10/05/2015	HC DEPUTIES ORGANIZATION	407.40	PRL-UNION 154 DU
EJ 40013146	10/05/2015	HOUSTON FEDERATION OF TEACHERS	31.44	HOUSTON FED TEAC
EJ 40013147	10/05/2015	UNITED WAY OF BAYTOWN AREA	10.00	UNITEDWAY BAYTWN
EJ 40013148	10/05/2015	UNITED WAY OF GREATER HOUSTON	105.00	UNITWAY GULF CST
EJ 40013149	10/07/2015	HEALING SPECIES TEXAS	625.00	FEES AND SERVICE
EJ 40013150	10/07/2015	REGION IV EDUCATION SVC CENTER	39,377.97	ESC SERVICES
EJ 40013151	10/07/2015	BARRON, KELLY L	350.35	TRAVEL FOR EDUC/
EJ 40013152	10/14/2015	SATELLITE TRACKING OF PEOPLE	5,998.05	FEES AND SERVICE
EJ 40013153	10/14/2015	STAPLES CONTRACT & COMMERCIAL	1,696.44	SUPPLIES
EJ 40013154	10/14/2015	NATL ASSOC FOR SHOPLIFTING PRE	400.00	FEES AND SERVICE
EJ 40013155	10/14/2015	ODOM, JAMES W	6,250.00	FEES AND SERVICE
EJ 40013156	10/14/2015	DEPELCHIN CHILDRENS CENTER	250.00	TRAVEL FOR EDUC/
EJ 40013157	10/14/2015	OLMSTED-KIRK PAPER CO	308.00	SUPPLIES
EJ 40013158	10/14/2015	REGION IV EDUCATION SVC CENTER	620.00	ESC SERVICES
EJ 40013159	10/14/2015	PACE YOUTH PROGRAMS INC	6,945.08	FEES AND SERVICE
EJ 40013160	10/14/2015	GREEN, ANTOINE	43.36	MILEAGE
EJ 40013161	10/14/2015	DAVIS, DEBBIE	40.78	MILEAGE
EJ 40013162	10/14/2015	BARNES, SHERIDA	103.93	MILEAGE
EJ 40013163	10/14/2015	CANTU, JUAN	246.68	MILEAGE
EJ 40013164	10/21/2015	STAPLES CONTRACT & COMMERCIAL	1,482.00	SUPPLIES
EJ 40013165	10/21/2015	HEALING SPECIES TEXAS	625.00	FEES AND SERVICE
EJ 40013166	10/21/2015	HOUSTON WEE CARE SHELTER INC	9,738.00	RESIDENTIAL SERV
EJ 40013167	10/21/2015	REGION IV EDUCATION SVC CENTER	605.00	ESC SERVICES

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EJ 40013168	10/21/2015	CENTER FOR SUCCESS & INDEPENDENCE	20,492.37	RESIDENTIAL SERV
EJ 40013169	10/21/2015	MUNOZ, FLOR FUENTE	24.41	TRAVEL FOR EDUC/
EJ 40013170	10/21/2015	PRATT, ZACHERY	47.66	TRAVEL FOR EDUC/
EJ 40013171	10/21/2015	HOUGH, THOMAS	356.00	TRAVEL FOR EDUC/
EJ 40013172	10/28/2015	DELL MARKETING LP	20,831.25	EQUIP \$1000-4999
EJ 40013173	10/28/2015	YOUTH ADVOCATE PROGRAMS	21,582.26	FEES AND SERVICE
EJ 40013174	10/28/2015	HEALING SPECIES TEXAS	625.00	FEES AND SERVICE
EJ 40013175	10/28/2015	4M YOUTH SERVICES INC	11,746.00	RESIDENTIAL SERV
EJ 40013176	10/28/2015	RESOLVE IT	1,510.38	FEES AND SERVICE
EJ 40013177	10/28/2015	TRAINING STRATEGIES	3,250.00	TRAVEL FOR EDUC/
EJ 40013178	10/28/2015	TEJANO CTR FOR COMMUNITY CONCE	4,170.00	FEES AND SERVICE
EJ 40013179	10/28/2015	OLMSTED-KIRK PAPER CO	624.50	SUPPLIES
EJ 40013180	10/28/2015	REGION IV EDUCATION SVC CENTER	45.00	ESC SERVICES
EJ 40013181	10/28/2015	ONE SOURCE TOXICOLOGY	481.50	MEDICAL/DRUGS
EJ 40013182	10/28/2015	BREAUX MALVEAUX, BIANCA	52.46	TRAVEL FOR EDUC/
EJ 40013183	10/28/2015	TRAVIS, KIMBERLY	157.78	MILEAGE
EJ 40013184	10/28/2015	HUBBELL, DIANE MARIE	156.40	MILEAGE
EL 00001604	10/13/2015	OFFICE OF THE ATTORNEY GENERAL	238,774.17	PRL-CHILD SUPPOR
EL 00001605	10/13/2015	BESS, KEISHA D	480.00	PRL-CHILD SUPPOR
EL 00001606	10/26/2015	OFFICE OF THE ATTORNEY GENERAL	239,459.10	PRL-CHILD SUPPOR
EO 00001928	10/07/2015	BEACHEM, JERMEDIA	1,000.00	JUDGEMENTS PAY
EO 00001929	10/07/2015	BIGGAR, STACI	1,000.00	JUDGEMENTS PAY
EO 00001930	10/07/2015	POFAHL, NANCY G	1,000.00	JUDGEMENTS PAY
EO 00001931	10/28/2015	DAVIS, SAMANTHA Y	2,200.00	JUDGEMENTS PAY
EO 00001932	10/28/2015	MCALISTER, SEAN T	1,875.00	JUDGEMENTS PAY
EO 00001933	10/28/2015	MCFERREN, ERIC T	1,000.00	JUDGEMENTS PAY
EO 00001934	10/28/2015	MORRIS, R KEITH	1,000.00	JUDGEMENTS PAY
EO 00001935	10/28/2015	SMITH, JENNIFER A	2,000.00	JUDGEMENTS PAY
ET 00011775	10/01/2015	FREESE & NICHOLS INC	35,122.50	ENGINEERING SERV
ET 00011776	10/01/2015	DELL MARKETING LP	1,506.20	FEES AND SERVICE
ET 00011777	10/01/2015	MTF EQUIPMENT SALES INC	46.81	EQUIPMENT REPAIR
ET 00011778	10/01/2015	STAPLES CONTRACT & COMMERCIAL	4,153.53	OFFICE SUPPLIES
ET 00011779	10/01/2015	STORM WATER SOLUTIONS LP	21,332.50	VEGETATION ESTAB
ET 00011780	10/01/2015	QA SPECIALISTS	11,233.60	F&S-TEMP PERSONN
ET 00011781	10/01/2015	BAKER JR, MICHAEL	2,209.05	HYDROLOGIC STUDY
ET 00011782	10/01/2015	CDW COMPUTER CENTERS INC	1,382.37	COMPUTER EQUIP
ET 00011783	10/01/2015	ASSETPOINT LLC	61,748.00	SOFTWARE MAINTEN
ET 00011784	10/01/2015	GREAT SOUTHWEST PAPER CO	39.55	CONSUMABLE SUPP
ET 00011785	10/01/2015	BIO LANDSCAPE & MAINTENANCE	169,253.23	FEES AND SVCS CO
ET 00011786	10/01/2015	MILSTEAD AUTOMOTIVE INC	795.00	FEES AND SERVICE
ET 00011787	10/01/2015	BWI COMPANIES INC	485.32	LANDSCAPING
ET 00011788	10/01/2015	SERIL	24,058.62	FC FEES AND SVCS
ET 00011789	10/01/2015	QUANTUM ENVIRONMENTAL CONSULT	8,482.80	ENVIRO ASSESS-NC
ET 00011790	10/01/2015	OLMSTED-KIRK PAPER CO	616.00	COPIER
ET 00011791	10/01/2015	CITY SUPPLY CO	66.79	CONSUMABLE SUPP
ET 00011792	10/01/2015	HALFF ASSOCIATES	6,720.00	HYDROLOGIC STUDY
ET 00011793	10/01/2015	S & V SURVEYING INC	22,715.35	SURVEYING-CAPITA
ET 00011794	10/01/2015	SERCO CONSTRUCTION GROUP LTD	12,304.45	AP RETAINAGE SWP
ET 00011795	10/01/2015	CHERRY MOVING COMPANY	8,300.00	FEES AND SERVICE
ET 00011796	10/01/2015	AECOM TECHNICAL SERVICES	3,639.18	NPDES-ENG/TC&B
ET 00011797	10/01/2015	ORACLE AMERICA INC	541.85	FEES AND SERVICE
ET 00011798	10/01/2015	NAEGELI TRANSPORTATION	260.00	FEES AND SERVICE

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ET 00011799	10/01/2015	BROWN & GAY ENGINEERS	3,034.80	HYDROLOGIC STUDY
ET 00011800	10/01/2015	FREESE & NICHOLS INC	3,317.95	DESIGN ENG.SERV
ET 00011801	10/01/2015	DONALDSON ENGRAVING COMPANY IN	15.65	BUILDING MAINTEN
ET 00011802	10/01/2015	BRH GARVER CONSTRUCTION LP	39,286.15	CONSTRUCTION-CAP
ET 00011803	10/01/2015	QA SPECIALISTS	4,012.00	F&S-TEMP PERSONN
ET 00011804	10/01/2015	H A COOLEY INTERESTS INC	11,596.46	ENVIR.F&S NON-CA
ET 00011805	10/01/2015	TERRACON CONSULTANTS INC	4,688.50	GEOTECHNICAL CON
ET 00011806	10/01/2015	SIRRUS ENGINEERS INC	9,229.00	HYDROLOGIC STUDY
ET 00011807	10/01/2015	RBEX INC DBA APPLE TOWING CO	150.00	FEES AND SERVICE
ET 00011808	10/01/2015	WESTERN DATA SYSTEMS	199.94	SUPPLIES
ET 00011809	10/01/2015	BIO LANDSCAPE & MAINTENANCE	378,952.47	FEES AND SVCS CO
ET 00011810	10/01/2015	BUD GRIFFIN CUSTOMER	900.00	BUILDING MAINTEN
ET 00011811	10/01/2015	A1 PERSONNEL OF HOUSTON	7,129.64	F&S-TEMP PERSONN
ET 00011812	10/01/2015	OVERHEAD DOOR CO OF HOUSTON	5,421.76	BUILDING MAINTEN
ET 00011813	10/01/2015	FORWARD EDGE INC	329.00	RANDOM DRUG/ALCO
ET 00011814	10/01/2015	SWCA ENVIRONMENTAL CONSULTANT	9,880.25	ENVIRO ASSESS-NC
ET 00011815	10/01/2015	SECURITY SAFETY & SUPPLY	2,491.20	CONSUMABLE SUPP
ET 00011816	10/01/2015	BIG Z LUMBER	619.92	CONSUMABLE SUPP
ET 00011817	10/01/2015	LJA ENGINEERING INC	1,440.00	ENGINEERING SERV
ET 00011818	10/01/2015	SERCO CONSTRUCTION GROUP LTD	831,053.70	CONSTRUCTION-CAP
ET 00011819	10/01/2015	SUN COAST RESOURCES INC	7,267.52	GASOLINE
ET 00011820	10/01/2015	LANDTECH CONSULTANTS	3,443.18	DESIGN ENG.SERV
ET 00011821	10/01/2015	NLINE AUTOMOTIVE INC	36.36	EQUIPMENT REPAIR
ET 00011822	10/01/2015	UFL INC	116,916.92	ENVIR.F&S NON-CA
ET 00011823	10/01/2015	K4 ENVIRONMENTAL	80,638.78	VEGETATION EST
ET 00011824	10/01/2015	EBUILDER	3,608.27	TRAVEL EXPENSE
ET 00011825	10/01/2015	TRANS GLOBAL SOLUTIONS	86,053.66	CONSTRUCTION-CAP
ET 00011826	10/01/2015	RUSHING, A GENE	73.60	MILEAGE
ET 00011827	10/01/2015	WOODWARD, CARL W	52.70	MILEAGE
ET 00011828	10/01/2015	FOX, KAREN	23.69	MILEAGE
ET 00011829	10/01/2015	ALIBEGOVIC, NASIHA	20.00	TRAVEL EXPENSE
ET 00011830	10/05/2015	UNITED WAY OF BAYTOWN AREA	5.00	UNITEDWAY BAYTWN
ET 00011831	10/05/2015	UNITED WAY OF GREATER HOUSTON	10.00	UNITWAY GULF CST
ET 00011832	10/13/2015	JOHN L WORTHAM & SON INS	288.86	AUTO LIABILITY I
ET 00011833	10/15/2015	WALTER P MOORE & ASOC INC	10,347.00	HYDROLOGIC STUDY
ET 00011834	10/15/2015	BINKLEY & BARFIELD INC	2,392.00	DESIGN ENG.SERV
ET 00011835	10/15/2015	TESTAMERICA LABORATORIES INC	986.00	NPDES-ENG/TC&B
ET 00011836	10/15/2015	BAKER JR, MICHAEL	6,357.18	HYDROLOGIC STUDY
ET 00011837	10/15/2015	PETERSON, JACK	12,666.66	GOV AFFAIRS CONS
ET 00011838	10/15/2015	ATKINS NORTH AMERICA INC	31,975.50	ENVIRO ASSESS-NC
ET 00011839	10/15/2015	DRC EMERGENCY SERVICES	90,389.23	AP RETAINAGE SWP
ET 00011840	10/15/2015	LECON	1,606,408.40	AP RETAINAGE SWP
ET 00011841	10/15/2015	SWCA ENVIRONMENTAL CONSULTANT	14,205.75	ENVIRO ASSESS-NC
ET 00011842	10/15/2015	LJA ENGINEERING INC	555.00	ENGINEER SVCS-NC
ET 00011843	10/15/2015	S & V SURVEYING INC	15,078.00	SURVEYING-CAPITA
ET 00011844	10/15/2015	AECOM TECHNICAL SERVICES	3,243.00	NPDES-ENG/TC&B
ET 00011845	10/15/2015	B & A LABORATORIES INC	1,479.00	ENVIRO ASSESS-NC
ET 00011846	10/15/2015	TRANS GLOBAL SOLUTIONS	557,020.62	CONSTRUCTION-CAP
ET 00011847	10/15/2015	FREESE & NICHOLS INC	14,101.65	DESIGN ENG.SERV
ET 00011848	10/15/2015	DELL MARKETING LP	286.95	COMPUTER EQUIP
ET 00011849	10/15/2015	HUITT ZOLLARS	54,670.00	ENG-FED SYS REP
ET 00011850	10/15/2015	TRAILER WHEEL & FRAME CO	408.83	EQUIPMENT REPAIR

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ET 00011851	10/15/2015	STAPLES CONTRACT & COMMERCIAL	390.78	OFFICE SUPPLIES
ET 00011852	10/15/2015	ARNOLD OIL COMPANY OF AUSTIN	396.58	EQUIPMENT REPAIR
ET 00011853	10/15/2015	MUSTANG MACHINERY COMPANY LTD	3,625.05	EQUIPMENT REPAIR
ET 00011854	10/15/2015	ASAKURA ROBINSON COMPANY LLC	683.00	NPDES-ENG/TC&B
ET 00011855	10/15/2015	QA SPECIALISTS	13,941.70	F&S-TEMP PERSONN
ET 00011856	10/15/2015	SHI GOV'T SOLUTIONS INC	2,563.00	SOFTWARE LICENSE
ET 00011857	10/15/2015	H A COOLEY INTERESTS INC	9,086.89	ENVIR.F&S NON-CA
ET 00011858	10/15/2015	CDW COMPUTER CENTERS INC	1,031.33	COMPUTER EQUIP
ET 00011859	10/15/2015	4 IMPRINT	8,000.00	COLLATERAL PIECE
ET 00011860	10/15/2015	RBEX INC DBA APPLE TOWING CO	250.00	FEES AND SERVICE
ET 00011861	10/15/2015	TRACKNET ONLINE VEHICLE TRACKI	1,935.90	FEES AND SERVICE
ET 00011862	10/15/2015	BRITAIN ELECTRIC CO	3,625.00	BUILDING MAINTEN
ET 00011863	10/15/2015	MILSTEAD AUTOMOTIVE INC	590.00	FEES AND SERVICE
ET 00011864	10/15/2015	A1 PERSONNEL OF HOUSTON	24,377.78	F&S-TEMP PERSONN
ET 00011865	10/15/2015	GROVES INDUSTRIAL SUPPLY	2,886.88	CONSUMABLE SUPP
ET 00011866	10/15/2015	BWI COMPANIES INC	518.52	LANDSCAPING
ET 00011867	10/15/2015	CROUCH ENVIRONMENTAL SVCS INC	2,790.00	ENVIRONMENT ASSE
ET 00011868	10/15/2015	SECURITY SAFETY & SUPPLY	713.40	CONSUMABLE SUPP
ET 00011869	10/15/2015	OLMSTED-KIRK PAPER CO	1,123.20	COPIER
ET 00011870	10/15/2015	CHERRY MOVING COMPANY	18,294.47	DEMOLITIONS-CAP
ET 00011871	10/15/2015	AECOM TECHNICAL SERVICES	12,093.80	ENGINEER SVCS-NC
ET 00011872	10/15/2015	NLINE AUTOMOTIVE INC	201.52	EQUIPMENT REPAIR
ET 00011873	10/15/2015	RUSHING, GENE	59.62	MILEAGE
ET 00011874	10/15/2015	TALBOTT, MICHAEL D	992.51	TRAVEL EXPENSE
ET 00011875	10/15/2015	LINDNER, JEFF	35.00	TRAVEL EXPENSE
ET 00011876	10/15/2015	HARRISON, ROBERT	50.60	MILEAGE
ET 00011877	10/15/2015	WOODWARD, CARL W	18.98	MILEAGE
ET 00011878	10/15/2015	MACHUCA, JAIRO A	38.14	MILEAGE
ET 00011879	10/15/2015	JUSTICE, JEREMY	160.64	TRAVEL EXPENSE
ET 00011880	10/15/2015	ACOSTA, TERESA ELLEN	36.31	MILEAGE
ET 00011881	10/15/2015	BERCHER, BRETT	20.00	TRAVEL EXPENSE
ET 00011882	10/26/2015	JOHN L WORTHAM & SON INS	288.64	AUTO LIABILITY I
ET 00011883	10/29/2015	ATC GROUP SERVICES INC	16,710.00	ENVIRO ASSESS-NC
ET 00011884	10/29/2015	NAEGELI TRANSPORTATION	295.00	FEES AND SERVICE
ET 00011885	10/29/2015	KAUFMAN, BEVERLY	150.00	F C COMMISSIONER
ET 00011886	10/29/2015	NATIONAL WINDOW CLEANING CO IN	350.00	BUILDING MAINTEN
ET 00011887	10/29/2015	BINKLEY & BARFIELD INC	4,963.00	ENGINEER SVCS-NC
ET 00011888	10/29/2015	ALTEX ELECTRONICS LTD	34.89	COMPUTER NON-INV
ET 00011889	10/29/2015	STAPLES CONTRACT & COMMERCIAL	687.97	TONER CARTRDG
ET 00011890	10/29/2015	MOLONEY, TIMOTHY E	1,000.00	FEES AND SERVICE
ET 00011891	10/29/2015	ARNOLD OIL COMPANY OF AUSTIN	259.80	EQUIPMENT REPAIR
ET 00011892	10/29/2015	STORM WATER SOLUTIONS LP	147,355.91	VEGETATION ESTAB
ET 00011893	10/29/2015	QA SPECIALISTS	8,024.00	F&S-TEMP PERSONN
ET 00011894	10/29/2015	CONSTRUCTION ECO SERVICES	2,033.00	ENVIR.F&S NON-CA
ET 00011895	10/29/2015	H A COOLEY INTERESTS INC	9,276.94	ENVIR.F&S NON-CA
ET 00011896	10/29/2015	THIGPEN, DEBORAH	2,805.00	PUB RELATION CAP
ET 00011897	10/29/2015	ALLIANCE LABORATORIES INC	1,207.33	CONSTR MATERIAL
ET 00011898	10/29/2015	PETERSON, JACK	12,666.66	GOV AFFAIRS CONS
ET 00011899	10/29/2015	CENTRE TECHNOLOGIES	115,216.52	FEES AND SERVICE
ET 00011900	10/29/2015	RBEX INC DBA APPLE TOWING CO	285.00	FEES AND SERVICE
ET 00011901	10/29/2015	CHAMPIONS HYDRO LAWN	115,482.20	VEGETATION ESTAB
ET 00011902	10/29/2015	WESTERN DATA SYSTEMS	490.00	SUPPLIES

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ET 00011903	10/29/2015	TESSCO INC	121.50	SUPPLIES
ET 00011904	10/29/2015	BIO LANDSCAPE & MAINTENANCE	208,832.65	FEES AND SVCS CO
ET 00011905	10/29/2015	MILSTEAD AUTOMOTIVE INC	210.00	FEES AND SERVICE
ET 00011906	10/29/2015	A1 PERSONNEL OF HOUSTON	19,197.01	F&S-TEMP PERSONN
ET 00011907	10/29/2015	PARADIGM CONSULTANTS	7,071.53	MATERIAL TEST-NC
ET 00011908	10/29/2015	FORWARD EDGE INC	374.00	RANDOM DRUG/ALCO
ET 00011909	10/29/2015	SWCA ENVIRONMENTAL CONSULTANT	5,100.00	ENGINEER SVCS-NC
ET 00011910	10/29/2015	PRIME TREES	5,905.00	FEES AND SVCS CO
ET 00011911	10/29/2015	LJA ENGINEERING INC	1,412.51	SURVEYING
ET 00011912	10/29/2015	AVILES ENGINEERING CORP	5,629.66	MATERIAL TESTING
ET 00011913	10/29/2015	HALFF ASSOCIATES	8,400.00	HYDROLOGIC STUDY
ET 00011914	10/29/2015	IDS ENGINEERING GROUP INC	2,872.00	DESIGN ENG.SERV
ET 00011915	10/29/2015	CHERRY MOVING COMPANY	68,400.00	EQUIP \$500-\$4999
ET 00011916	10/29/2015	GBJ INC	656.25	FEES AND SERVICE
ET 00011917	10/29/2015	NLINE AUTOMOTIVE INC	35.50	EQUIPMENT REPAIR
ET 00011918	10/29/2015	JOHNSTON	3,231.00	HYDROLOGIC STUDY
ET 00011919	10/29/2015	UFL INC	7,450.00	ENVIR.F&S NON-CA
ET 00011920	10/29/2015	K4 ENVIRONMENTAL	142,970.49	VEGETATION EST
ET 00011921	10/29/2015	EBUILDER	401.20	TRAVEL EXPENSE
ET 00011922	10/29/2015	CAMPBELL SCIENTIFIC	62,019.50	EQUIP \$500-\$4999
ET 00011923	10/29/2015	GUIDRY, JIMMY WAYNE	46.12	MILEAGE
ET 00011924	10/29/2015	TALBOTT, MICHAEL D	1,170.69	TRAVEL EXPENSE
ET 00011925	10/29/2015	HUDSON, IAN	25.30	MILEAGE
ET 00011926	10/29/2015	FOX, KAREN	17.77	MILEAGE
ET 00011927	10/29/2015	GOODEN, CHARLES D	100,221.25	DESIGN ENG.SERV
ET 00011928	10/29/2015	WALTER P MOORE & ASOC INC	220.00	HYDROLOGIC STUDY
ET 00011929	10/29/2015	THOMAS REPROGRAPHICS	682.96	FEES AND SERVICE
ET 00011930	10/29/2015	WAHLBERG MCCREARY	141.64	EQUIPMENT REPAIR
ET 00011931	10/29/2015	AMTECH ELEVATOR SERVICES	587.73	BUILDING MAINTEN
ET 00011932	10/29/2015	ASAKURA ROBINSON COMPANY LLC	9,206.00	NPDES-ENG/TC&B
ET 00011933	10/29/2015	OVERHEAD DOOR CO OF HOUSTON	333.35	BUILDING MAINTEN
ET 00011934	10/29/2015	BWI COMPANIES INC	1,431.72	LANDSCAPING
ET 00011935	10/29/2015	SERIL	24,374.11	FC FEES AND SVCS
ET 00011936	10/29/2015	HI-TECH TRUCK RIGGING & EQUIPM	1,006.00	EQUIPMENT REPAIR
ET 00011937	10/29/2015	LECON	539,277.23	CONSTRUCTION-CAP
ET 00011938	10/29/2015	SERCO CONSTRUCTION GROUP LTD	436,473.42	AP RETAINAGE SWP
ET 00011939	10/29/2015	LANDTECH CONSULTANTS	7,800.34	DESIGN ENG.SERV
FA 00021066	10/02/2015	AMERICAN FED/EMPLOYEES	374.20	PRL-UNION 1550 D
FA 00021067	10/02/2015	COMMUNITY HEALTH CHARITIES	55.00	COM HEALTH CHRTX
FA 00021068	10/13/2015	HCTRA EZ TAG STORE	47.56	EZ TAG
FA 00021069	10/13/2015	SOUTH BELT ELLINGTON LEADER	80.00	OTHER FEES & SVC
FA 00021070	10/13/2015	HTS INC	25,762.76	MATERIAL TESTING
FA 00021071	10/13/2015	DEPARTMENT OF INFORMATION RESO	1,863.64	TELEPHONE
FA 00021072	10/13/2015	CITY OF HOUSTON	128.80	FEES AND SERVICE
FA 00021073	10/13/2015	ESE VENTURES LLC	680.00	ENVIRONMENT ASSE
FA 00021074	10/13/2015	US GEOLOGICAL SURVEY	71,752.50	FEES AND SERVICE
FA 00021075	10/13/2015	GEOTEST ENGINEERING INC	9,595.36	MATERIAL TEST-NC
FA 00021076	10/13/2015	THOMSON REUTERS	1,803.00	SUPPLIES
FA 00021077	10/13/2015	INCONTROL TECHNOLOGIES INC	8,280.00	ENVIRO ASSESS-NC
FA 00021078	10/13/2015	ASSOCIATED TESTING LABS	2,753.13	MATERIAL TESTING
FA 00021079	10/13/2015	KLOTZ ASSOCIATES INC	44,238.50	ENGINEERING SERV
FA 00021080	10/13/2015	SWA GROUP INC, THE	10,153.08	HYDROLOGIC STUDY

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FA 00021081	10/13/2015	SALEM GROUP	49,865.91	SYSTEMS REPAIRS
FA 00021082	10/13/2015	HARRIS COUNTY PRECINCT 3	253,147.00	REPAIR & MAINT
FA 00021083	10/13/2015	CONSTELLATION NEW ENERGY	11,699.64	ELECTRICITY
FA 00021084	10/13/2015	CARDNO	462.65	ENVIRONMENT ASSE
FA 00021085	10/13/2015	ESE VENTURES LLC	5,708.44	ENVIRONMENT ASSE
FA 00021086	10/13/2015	CITIBANK NA	3,088.00	ENVIRON.F&S CAP.
FA 00021087	10/13/2015	A T & T MOBILITY	292.45	TELEPHONE
FA 00021088	10/13/2015	VERIZON WIRELESS	3,691.36	TELEPHONE
FA 00021089	10/13/2015	CENTERPOINT ENERGY	90.32	GAS
FA 00021090	10/13/2015	WILLIAMS EQUIPMENT SERVICES LL	1,073,959.73	CONSTRUCTION-CAP
FA 00021091	10/13/2015	LONE STAR NGL MOUNT BELVIEU LP	720,253.69	UTIL/PIPELINE AD
FA 00021092	10/13/2015	CITY OF HOUSTON UTILITY CUSTOM	16.03	WATER
FA 00021093	10/13/2015	DELOITTE & TOUCHE LLP	7,085.00	FEES AND SERVICE
FA 00021094	10/13/2015	WASTE MANAGEMENT OF TEXAS	177.80	CONTRACT MAT DIS
FA 00021095	10/13/2015	A-C INSTRUMENT CO INC	304.92	SUPPLIES
FA 00021096	10/13/2015	DANNENBAUM ENG CORP	3,153.75	DESIGN ENG.SERV
FA 00021097	10/13/2015	INTERSTATE REPROGRAPHICS & PRI	113.08	REPRODUCTION WOR
FA 00021098	10/13/2015	LETCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00021099	10/13/2015	PROMO DIRECT	8,000.00	COLLATERAL PIECE
FA 00021100	10/13/2015	GENERAL BINDING CORP	680.84	OFFICE SUPPLIES
FA 00021101	10/13/2015	CORPORATE THERMOGRAPHERS	160.00	FEES AND SERVICE
FA 00021102	10/13/2015	BERGER TRANSFER AND STORAGE IN	1,149.00	FEES AND SERVICE
FA 00021103	10/13/2015	G&K SVCS	309.09	RENTALS/LEASES
FA 00021104	10/13/2015	EMERSON NETWORK POWER LIEBERT	9,050.04	FEES AND SERVICE
FA 00021105	10/13/2015	DELTA WASTE SERVICES	471.70	SYSTEMS REPAIRS
FA 00021106	10/13/2015	HOME DEPOT, THE	212.22	SUPPLIES
FA 00021107	10/13/2015	BROADLEAF GROUP, THE	12,170.00	SOFTWARE MAINTEN
FA 00021108	10/13/2015	BROOKSIDE EQUIPMENT SALES	208.00	EQUIPMENT REPAIR
FA 00021109	10/13/2015	MITIGATION RESOURCES LLC	9,920.00	ENVIRONMENT ASSE
FA 00021110	10/13/2015	ISI COMMERCIAL REFRIGERATION	142.85	FEES AND SERVICE
FA 00021111	10/13/2015	ROBBIE'S KEY & LOCK SHOP INC	26.25	FEES AND SERVICE
FA 00021112	10/13/2015	PHONOSCOPE INC	5,600.00	FEES AND SERVICE
FA 00021113	10/13/2015	EUFLORA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00021114	10/13/2015	CYPRESS LAWN & TURF EQUIPMENT	28.63	EQUIP UNDER \$500
FA 00021115	10/13/2015	REDDY ICE	610.00	ICE
FA 00021116	10/13/2015	DARLENE'S FLOWER & GIFT SHOP	150.00	FEES AND SERVICE
FA 00021117	10/13/2015	TIRE STATION	141.47	EQUIPMENT REPAIR
FA 00021118	10/13/2015	LATITUDE GEOGRAPHICS GROUP LTD	1,060.00	FEES AND SERVICE
FA 00021119	10/13/2015	RECORDS RESOURCE	2,079.38	ROCKALL STORAGE
FA 00021120	10/13/2015	FEDERAL EXPRESS CORP	226.19	FEES AND SERVICE
FA 00021121	10/13/2015	RIDGWAYS LLC	1,513.74	COLLATERAL PIECE
FA 00021122	10/13/2015	JAMES PATTERSON ASSOCIATES INC	4,975.50	ENVIRON.F&S CAP.
FA 00021123	10/13/2015	SWA GROUP INC, THE	1,539.72	ENVIRONMENT ASSE
FA 00021124	10/13/2015	MLN SVC CO, THE	616.00	BUILDING MAINTEN
FA 00021125	10/13/2015	CHASTANG FORD	286.33	EQUIPMENT REPAIR
FA 00021126	10/13/2015	TOTAL CAD SYSTEMS INC	3,000.00	SEMINAR/CONF/TRA
FA 00021127	10/13/2015	HOUSTON CHRONICLE, THE	560.66	SUBSCRIPTIONS
FA 00021128	10/13/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00021129	10/13/2015	AT&T	1,269.37	TELEPHONE
FA 00021130	10/13/2015	CENTERPOINT ENERGY	3,416.81	GAS
FA 00021131	10/13/2015	DAHILL OFFICE TECHNOLOGY	3,289.75	COPIER LEASE
FA 00021132	10/13/2015	LSDP LLC	916.00	FEES AND SERVICE



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FA 00021133	10/13/2015	TECHONE CENTRE	2,050.20	FEES AND SERVICE
FA 00021134	10/13/2015	THAT CAD GIRL	750.00	SOFTWARE MAINTEN
FA 00021135	10/13/2015	HESELBEIN TIRE SOUTHWEST	1,515.00	TIRES
FA 00021136	10/13/2015	CITY OF HOUSTON UTILITY CUSTOM	672.62	WATER
FA 00021137	10/13/2015	CHARLIE THOMAS FORD	1,378.30	EQUIPMENT REPAIR
FA 00021138	10/13/2015	L J POWER	1,711.00	BUILDING MAINTEN
FA 00021139	10/19/2015	WWWWWWWWWWWWWWWWWWWWW'	0.01	LAND TEMP UNTIL
FA 00021140	10/27/2015	CITY OF HOUSTON	306.51	FEES AND SERVICE
FA 00021141	10/27/2015	HAGY, DAVID	150.00	F C COMMISSIONER
FA 00021142	10/27/2015	THOMSON REUTERS	1,530.00	SUPPLIES
FA 00021143	10/27/2015	SOCIETY OF AMERICAN MILITARY E	75.00	F&S-MEMBERSHIPS
FA 00021144	10/27/2015	BASS, PAUL	560.17	F&S-REFUNDS
FA 00021145	10/27/2015	CONSTELLATION NEW ENERGY	1,693.01	ELECTRICITY
FA 00021146	10/27/2015	KRETZER, SETH	150.00	F C COMMISSIONER
FA 00021147	10/19/2015	WWWWWWWWWWWWWWWWWWWWW'	0.01	LAND TEMP UNTIL
FA 00021148	10/19/2015	WWWWWWWWWWWWWWWWWWWWW'	0.01	LAND TEMP UNTIL
FA 00021149	10/27/2015	MCMASTER CARR SUPPLY CO	135.70	SUPPLIES
FA 00021150	10/27/2015	HTS INC	1,970.05	MATERIAL TEST-NC
FA 00021151	10/27/2015	SCHULZ, EDWARD B	11,250.00	F C APPRAISAL FE
FA 00021152	10/27/2015	COBB FENDLEY & ASSOCIATES INC	22,245.00	SURVEYING
FA 00021153	10/27/2015	ENVIRONMENTAL SOUTHWEST	237,894.00	FEES AND SVCS CO
FA 00021154	10/27/2015	SUTTER HOUSE PRINTING AND MAIL	905.24	FEES AND SERVICE
FA 00021155	10/27/2015	VWR	128.20	SUPPLIES
FA 00021156	10/27/2015	SOUTHWEST BUSINESS MACHINE	180.00	EQUIPMENT REPAIR
FA 00021157	10/27/2015	LEICA GEOSYSTEMS INC	273.87	SUPPLIES
FA 00021158	10/27/2015	LANDSCAPE CONSULTANTS OF TEXAS	248,455.41	VEGETATION ESTAB
FA 00021159	10/27/2015	LETCO GROUP LLC, THE	42.40	CONTRACT MAT DIS
FA 00021160	10/27/2015	ESE VENTURES LLC	4,435.00	ENVIRONMENT ASSE
FA 00021161	10/27/2015	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00021162	10/27/2015	TEXAS DEPARTMENT OF STATE HEAL	57.00	DEMO TEST FEES
FA 00021163	10/27/2015	G&K SVCS	208.70	RENTALS/LEASES
FA 00021164	10/27/2015	THARP-MITCHELL, TAWNYA	4,500.00	SEMINAR/CONF/TRA
FA 00021165	10/27/2015	HOME DEPOT, THE	158.07	SUPPLIES
FA 00021166	10/27/2015	SPRINT PCS	1,987.08	TELEPHONE
FA 00021169	10/27/2015	SAMS CLUB	141.10	SUPPLIES
FA 00021170	10/27/2015	CLEGG, STEVEN H	2,800.00	F C APPRAISAL FE
FA 00021171	10/27/2015	SAFESITE INC	310.00	FEES AND SERVICE
FA 00021172	10/27/2015	EUFLORA INTERSCAPING INC	505.00	FEES AND SERVICE
FA 00021173	10/27/2015	CYPRESS LAWN & TURF EQUIPMENT	1,019.33	EQUIP UNDER \$500
FA 00021174	10/27/2015	REDDY ICE	143.75	ICE
FA 00021175	10/27/2015	AMANI ENGINEERING INC	3,025.00	DESIGN ENG.SERV
FA 00021176	10/27/2015	TIRE STATION	209.92	EQUIPMENT REPAIR
FA 00021177	10/27/2015	SPARKLING CLEAR INDUSTRIES	271.34	BUILDING MAINTEN
FA 00021178	10/27/2015	P-VILLE INC	14,256.95	FEES AND SVCS CO
FA 00021179	10/27/2015	NOVA HEALTHCARE PA	682.00	PRE-EMPLOYMENT
FA 00021180	10/27/2015	WESTERN GROUP CONSULTANTS	24,855.75	SURVEYING
FA 00021181	10/27/2015	FEDERAL EXPRESS CORP	54.30	FEES AND SERVICE
FA 00021182	10/27/2015	ALANTON GROUP	7,275.41	FEES AND SERVICE
FA 00021183	10/27/2015	FLEETCOR TECHNOLOGIES INC	7,914.98	GASOLINE
FA 00021184	10/27/2015	FISK ELECTRIC CO	2,440.00	FEES AND SERVICE
FA 00021185	10/27/2015	CYRUSONE LP	42,735.69	FEES AND SERVICE
FA 00021186	10/27/2015	RON CARTER AUTOLAND	3,719.32	EQUIPMENT REPAIR

# Harris County Production

## MONTHLY DISBURSEMENT REPORT

### From Check Date 10/1/2015 To 10/31/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
FA 00021187	10/27/2015	SMITH, LOUIS	2,800.00	F C APPRAISAL FE
FA 00021188	10/27/2015	SWA GROUP INC, THE	3,600.00	HYDROLOGIC STUDY
FA 00021189	10/27/2015	MLN SVC CO, THE	235.00	BUILDING MAINTEN
FA 00021190	10/27/2015	CHASTANG FORD	1,463.09	EQUIPMENT REPAIR
FA 00021191	10/27/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00021192	10/27/2015	SALEM GROUP	233,391.91	ENG-FED SYS REP
FA 00021193	10/27/2015	ALLIED BARTON SECURITY SERVICE	17,621.73	FEES AND SERVICE
FA 00021194	10/27/2015	AT&T	9,139.98	TELEPHONE
FA 00021195	10/27/2015	HR GREEN INC	14,321.01	DESIGN ENG.SERV
FA 00021196	10/27/2015	SCHAUMBURG & POLK INC	1,893.36	ENGINEER SVCS-NC
FA 00021197	10/27/2015	PATE CONSULTING INC	405.00	FEES AND SERVICE
FA 00021198	10/27/2015	WCA WASTE	51.96	CONTRACT MAT DIS
FA 00021199	10/27/2015	WCA WASTE	346.40	CONTRACT MAT DIS
FA 00021200	10/27/2015	SULLIVAN, MIKE	150.75	EQUIPMENT REPAIR
FA 00021201	10/27/2015	HESELBEIN TIRE SOUTHWEST	1,331.84	TIRES
FA 00021202	10/27/2015	CONSTELLATION NEW ENERGY	1,334.40	ELECTRICITY
FA 00021203	10/27/2015	CITY OF HOUSTON UTILITY CUSTOM	16.03	WATER
FA 00021204	10/27/2015	LIFE STORAGE OF SHADY ACRES	19,260.00	FEES AND SERVICE
FA 00021205	10/27/2015	LOCKWOOD ANDREWS & NEWNAM	8,894.00	ENGINEERING SERV
FA 00021206	10/27/2015	DANNENBAUM ENG CORP	7,739.56	DESIGN ENG.SERV
FA 00021207	10/27/2015	MELTON ELECTRIC INC	2,076.65	BUILDING MAINTEN
FA 00021208	10/27/2015	HAHN EQUIPMENT	1,453.28	SYSTEMS REPAIRS
FA 00021209	10/27/2015	CHARLIE THOMAS CHEVROLET LTD	1,801.80	EQUIPMENT REPAIR
FA 00021210	10/27/2015	COMCAST OF HOUSTON	160.19	FEES AND SERVICE
FA 00021211	10/27/2015	N & Z CONTRACTING	95,908.82	SYSTEMS REPAIRS
FA 00021212	10/27/2015	BERGER TRANSFER AND STORAGE IN	1,179.00	FEES AND SERVICE
FA 00021213	10/27/2015	BROOKSIDE EQUIPMENT SALES	919.70	EQUIPMENT REPAIR
FA 00021214	10/27/2015	SAMS CLUB	959.77	OFFICE SUPPLIES
FA 00021215	10/27/2015	P-VILLE INC	22,564.69	FEES AND SVCS CO
FA 00021216	10/27/2015	MLN SVC CO, THE	876.45	BUILDING MAINTEN
FA 00021217	10/27/2015	RIGHT NOW TERMITE & PEST CONTR	18.00	FEES AND SERVICE
FA 00021218	10/27/2015	CENTERPOINT ENERGY	19.05	GAS
FA 00021219	10/27/2015	HR GREEN INC	2,772.00	DESIGN ENG.SERV
FA 00021220	10/27/2015	LSDP LLC	528.00	FEES AND SERVICE
FA 00021221	10/27/2015	CITY OF HOUSTON UTILITY CUSTOM	479.52	WATER
FA 00021222	10/27/2015	L J POWER	170.00	BUILDING MAINTEN
FC 99200815	10/08/2015	Wire Transfers	147.29	DUE TO OTHER UNI
FC 99202115	10/09/2015	Wire Transfers	(510.96)	DUE TO OTHER UNI
FC 99208615	10/20/2015	Wire Transfers	147.42	DUE TO OTHER UNI
FC 99210715	10/23/2015	Wire Transfers	(494.54)	DUE TO OTHER UNI
FG 99196815	10/02/2015	Wire Transfers	4,465,125.00	INTEREST EXPENSE
FL 99195915	10/02/2015	Wire Transfers	1,455,625.00	INTEREST EXPENSE
FN 99195815	10/02/2015	Wire Transfers	16,737,078.40	BOND REDEMPTIONS
FO 01156508	10/01/2015	ALDINE ISD	50.00	THWARTING FEE
FO 01156509	10/01/2015	APACHE GOUDEAU	40.03	JUDGEMENTS PAY
FO 01156510	10/01/2015	BELLEVUE, JAMES	13,745.15	REFUNDS-OFFICER'
FO 01156511	10/01/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01156512	10/01/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01156513	10/01/2015	BRIDGEWATER COMMUNITY ASSOC	5,217.47	JUDGEMENTS PAY
FO 01156514	10/01/2015	BULLOCK, KEN	124.69	JUDGEMENTS PAY
FO 01156515	10/01/2015	CESSNA FINANCE CORP	151,456.70	JUDGEMENTS PAY
FO 01156516	10/01/2015	CESSNA FINANCE CORP	8,660.05	JUDGEMENTS PAY

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### From Check Date 10/1/2015 To 10/31/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01156517	10/01/2015	CITY OF BAYTOWN	971.26	REFUNDS-OFFICER'
FO 01156518	10/01/2015	CITY OF HOUSTON LIEN	616.35	JUDGEMENTS PAY
FO 01156519	10/01/2015	CITY OF HOUSTON LIEN	1,964.28	JUDGEMENTS PAY
FO 01156520	10/01/2015	CITY OF HOUSTON LIEN	11,509.48	JUDGEMENTS PAY
FO 01156521	10/01/2015	CITY OF HOUSTON LIEN	1,489.32	JUDGEMENTS PAY
FO 01156522	10/01/2015	CITY OF HOUSTON LIEN	1,958.65	JUDGEMENTS PAY
FO 01156523	10/01/2015	CITY OF HOUSTON LIEN	2,989.45	JUDGEMENTS PAY
FO 01156524	10/01/2015	CITY OF HOUSTON LIEN	304.12	JUDGEMENTS PAY
FO 01156525	10/01/2015	CITY OF HOUSTON LIEN	1,185.66	JUDGEMENTS PAY
FO 01156526	10/01/2015	CY FAIR ISD	26.51	JUDGEMENTS PAY
FO 01156527	10/01/2015	CYPRESS FAIRBANKS ISD	106.50	THWARTING FEE
FO 01156528	10/01/2015	DAILY COURT REVIEW	4,200.00	JUDGEMENTS PAY
FO 01156529	10/01/2015	DAN INVESTMENT	25.28	JUDGEMENTS PAY
FO 01156530	10/01/2015	DAN INVESTMENT	1,250.00	JUDGEMENTS PAY
FO 01156531	10/01/2015	DAY, JAMES DARRELL	1,000.00	JUDGEMENTS PAY
FO 01156532	10/01/2015	EARL, JAMES JACOB	3,036.25	REFUNDS-OFFICER'
FO 01156533	10/01/2015	ELAM, KELLI	280.00	JUDGEMENTS PAY
FO 01156534	10/01/2015	FINALLY HOME LLC	1,000.00	JUDGEMENTS PAY
FO 01156535	10/01/2015	FIRST CASTLE HOMES	1,000.00	JUDGEMENTS PAY
FO 01156536	10/01/2015	FIVE CORNERS IMPROVEMENT DISTR	1,993.88	JUDGEMENTS PAY
FO 01156537	10/01/2015	GOOSE CREEK CISD & LEE COLLEGE	1,999.84	REFUNDS-OFFICER'
FO 01156538	10/01/2015	GOSHORN, DAN	20.00	JUDGEMENTS PAY
FO 01156539	10/01/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01156540	10/01/2015	HARRIS CNTY DIST CLERK CRIMINA	220.00	COLL FOR DC-COST
FO 01156541	10/01/2015	HARRIS COUNTY & HC ESD 9 LONE	1,552.35	JUDGEMENTS PAY
FO 01156542	10/01/2015	HARRIS COUNTY DISTRICT CLERK	1,293.25	JUDGEMENTS PAY
FO 01156543	10/01/2015	HARRIS COUNTY DISTRICT CLERK	703.50	JUDGEMENTS PAY
FO 01156544	10/01/2015	HARRIS COUNTY DISTRICT CLERK	31,848.10	JUDGEMENTS PAY
FO 01156545	10/01/2015	HARRIS COUNTY DISTRICT CLERK	196,034.93	JUDGEMENTS PAY
FO 01156546	10/01/2015	HARRIS COUNTY DISTRICT CLERK	1,777.00	JUDGEMENTS PAY
FO 01156547	10/01/2015	HARRIS COUNTY DISTRICT CLERK	10,728.59	JUDGEMENTS PAY
FO 01156548	10/01/2015	HARRIS COUNTY DISTRICT CLERK	733.00	JUDGEMENTS PAY
FO 01156549	10/01/2015	HARRIS COUNTY DISTRICT CLERK	3,994.51	JUDGEMENTS PAY
FO 01156550	10/01/2015	HARRIS COUNTY DISTRICT CLERK	2,111.00	JUDGEMENTS PAY
FO 01156551	10/01/2015	HARRIS COUNTY DISTRICT CLERK	20.00	JUDGEMENTS PAY
FO 01156552	10/01/2015	HARRIS COUNTY DISTRICT CLERK	6,284.20	JUDGEMENTS PAY
FO 01156553	10/01/2015	HARRIS COUNTY DISTRICT CLERK	756.25	JUDGEMENTS PAY
FO 01156554	10/01/2015	HARRIS COUNTY DISTRICT CLERK	920.00	JUDGEMENTS PAY
FO 01156555	10/01/2015	HARRIS COUNTY DISTRICT CLERK	1,167.00	JUDGEMENTS PAY
FO 01156556	10/01/2015	HARRIS COUNTY DISTRICT CLERK	1,632.50	JUDGEMENTS PAY
FO 01156557	10/01/2015	HARRIS COUNTY DISTRICT CLERK	3,048.44	JUDGEMENTS PAY
FO 01156558	10/01/2015	HARRIS COUNTY DISTRICT CLERK	913.00	JUDGEMENTS PAY
FO 01156559	10/01/2015	HARRIS COUNTY DISTRICT CLERK	6,867.03	JUDGEMENTS PAY
FO 01156560	10/01/2015	HARRIS COUNTY DISTRICT CLERK	1,179.00	JUDGEMENTS PAY
FO 01156561	10/01/2015	HARRIS COUNTY DISTRICT CLERK	771.25	JUDGEMENTS PAY
FO 01156562	10/01/2015	HARRIS COUNTY DISTRICT CLERK	14,002.40	JUDGEMENTS PAY
FO 01156563	10/01/2015	HARRIS COUNTY DISTRICT CLERK	1,393.75	JUDGEMENTS PAY
FO 01156564	10/01/2015	HARRIS COUNTY DISTRICT CLERK	752.75	JUDGEMENTS PAY
FO 01156565	10/01/2015	HARRIS COUNTY DISTRICT CLERK	47,070.49	JUDGEMENTS PAY
FO 01156566	10/01/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01156567	10/01/2015	HARRIS COUNTY DISTRICT CLERK	36,356.18	JUDGEMENTS PAY
FO 01156568	10/01/2015	HARRIS COUNTY DISTRICT CLERK	462.00	JUDGEMENTS PAY

# Harris County Production

## MONTHLY DISBURSEMENT REPORT

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01156569	10/01/2015	HARRIS COUNTY DISTRICT CLERK	203,719.48	JUDGEMENTS PAY
FO 01156570	10/01/2015	HARRIS COUNTY DISTRICT CLERK	921.75	JUDGEMENTS PAY
FO 01156571	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	13,769.24	JUDGEMENTS PAY
FO 01156572	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	27,065.62	JUDGEMENTS PAY
FO 01156573	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	27,498.93	JUDGEMENTS PAY
FO 01156574	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	10,149.68	JUDGEMENTS PAY
FO 01156575	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	9,149.65	JUDGEMENTS PAY
FO 01156576	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	5,438.27	JUDGEMENTS PAY
FO 01156577	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	5,814.95	JUDGEMENTS PAY
FO 01156578	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	9,904.44	JUDGEMENTS PAY
FO 01156579	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	48,248.97	JUDGEMENTS PAY
FO 01156580	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	1,126.75	JUDGEMENTS PAY
FO 01156581	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	4,375.56	JUDGEMENTS PAY
FO 01156582	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	15,817.25	JUDGEMENTS PAY
FO 01156583	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	10,602.75	JUDGEMENTS PAY
FO 01156584	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	9,274.51	JUDGEMENTS PAY
FO 01156585	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	1,676.82	JUDGEMENTS PAY
FO 01156586	10/01/2015	HARRIS COUNTY TAX ASSESSOR AND	62,884.89	JUDGEMENTS PAY
FO 01156587	10/01/2015	HARRIS COUNTY	751.44	REFUNDS-OFFICER'
FO 01156588	10/01/2015	HARRIS COUNTY	2,351.33	JUDGEMENTS PAY
FO 01156589	10/01/2015	HC MUD NO 46	1,363.72	REFUNDS-OFFICER'
FO 01156590	10/01/2015	HERITAGE PARK VILLAGE HOMEOWNE	4,637.62	JUDGEMENTS PAY
FO 01156591	10/01/2015	HIRAN, S BRUCE	1,137.50	JUDGEMENTS PAY
FO 01156592	10/01/2015	HOUSTON CITY LIVING	3,000.00	JUDGEMENTS PAY
FO 01156593	10/01/2015	HUMBLE ISD POLICE DEPARTMENT	22.62	DUE TO OTHER UNI
FO 01156594	10/01/2015	HUMBLE ISD	3,778.18	REFUNDS-OFFICER'
FO 01156595	10/01/2015	JOHNSON, ANGLEA D	1,650.00	JUDGEMENTS PAY
FO 01156596	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156597	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156598	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	130.00	JUDGEMENTS PAY
FO 01156599	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156600	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	800.00	JUDGEMENTS PAY
FO 01156601	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156602	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156603	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156604	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	650.00	JUDGEMENTS PAY
FO 01156605	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	370.00	JUDGEMENTS PAY
FO 01156606	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156607	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01156608	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156609	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156610	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156611	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156612	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	520.00	JUDGEMENTS PAY
FO 01156613	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156614	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156615	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156616	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156617	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156618	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156619	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156620	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	572.00	JUDGEMENTS PAY

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
**From Check Date 10/1/2015 To 10/31/2015**

Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01156621	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156622	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156623	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01156624	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	525.00	JUDGEMENTS PAY
FO 01156625	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01156626	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156627	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	950.00	JUDGEMENTS PAY
FO 01156628	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156629	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156630	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01156631	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01156632	10/01/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156633	10/01/2015	LOPEZ, JOSE R	1,000.00	JUDGEMENTS PAY
FO 01156634	10/01/2015	MARKLAND, CLIVE	1,000.00	JUDGEMENTS PAY
FO 01156635	10/01/2015	MARTINEZ, FRANK N	50.00	REFUNDS-OFFICER'
FO 01156636	10/01/2015	NGHSG HOMES VI	75.00	REFUNDS-OFFICER'
FO 01156637	10/01/2015	OAG SDU	7,091.24	REFUNDS-OFFICER'
FO 01156638	10/01/2015	OLEJEME, KELECHUKWU	2.55	JUDGEMENTS PAY
FO 01156639	10/01/2015	POLO CLUB ON CRANBROOK	130.00	REFUNDS-OFFICER'
FO 01156640	10/01/2015	SCHAFER, JOANN WEISS	1,000.00	JUDGEMENTS PAY
FO 01156641	10/01/2015	SFR HOU	150.00	REFUNDS-OFFICER'
FO 01156642	10/01/2015	SHELLIST, STEVEN DEAN	1,300.00	JUDGEMENTS PAY
FO 01156643	10/01/2015	SPRING ISD POLICE DEPT	37.57	DUE TO OTHER UNI
FO 01156644	10/01/2015	STANART, STAN	12,865.00	COLL FOR CTY CLK
FO 01156645	10/01/2015	STOW, MARY E	1,300.00	JUDGEMENTS PAY
FO 01156646	10/01/2015	STOW, MARY	1,474.97	REFUNDS-OFFICER'
FO 01156647	10/01/2015	STOW, MARY	1,474.97	REFUNDS-OFFICER'
FO 01156648	10/01/2015	STOW, MARY	1,474.97	REFUNDS-OFFICER'
FO 01156649	10/01/2015	STOW, MARY	1,474.97	REFUNDS-OFFICER'
FO 01156650	10/01/2015	STOW, MARY	1,396.92	REFUNDS-OFFICER'
FO 01156651	10/01/2015	STOW, MARY	349.23	REFUNDS-OFFICER'
FO 01156652	10/01/2015	STOW, MARY	513.77	REFUNDS-OFFICER'
FO 01156653	10/01/2015	STOW, MARY	513.77	REFUNDS-OFFICER'
FO 01156654	10/01/2015	SULLIVAN, MIKE	2,725.95	REFUNDS-OFFICER'
FO 01156655	10/01/2015	TEXAS PARKS AND WILDLIFE	549.10	T P & W FINES
FO 01156656	10/01/2015	YAFUSO, WENDY LYNN	28.56	JUDGEMENTS PAY
FO 01156657	10/01/2015	ADAMS, RONNIE JEAN	100.00	CASH BOND REF-OF
FO 01156658	10/01/2015	AL QASSAM, ALI HUSSAIN	100.00	CASH BOND REF-OF
FO 01156659	10/01/2015	ALANIS, ANGEL JAIR	100.00	CASH BOND REF-OF
FO 01156660	10/01/2015	ALI, SHEHRIAR	200.00	CASH BOND REF-OF
FO 01156661	10/01/2015	ANDRADES, VICTOR M	400.00	CASH BOND REF-OF
FO 01156662	10/01/2015	ARDOIN, RICKY JAMES	500.00	NON INT BEAR CAS
FO 01156663	10/01/2015	BARKER, JARED THOMAS	100.00	CASH BOND REF-OF
FO 01156664	10/01/2015	BELLO, MAYELA	50.00	CASH BOND REF-OF
FO 01156665	10/01/2015	BRACE, NOAH SIEFERT	500.00	NON INT BEAR CAS
FO 01156666	10/01/2015	BRAXTON, TYLER JAWON	100.00	CASH BOND REF-OF
FO 01156667	10/01/2015	CABALLEROS DE ROSALE, ELVIRA	500.00	NON INT BEAR CAS
FO 01156668	10/01/2015	CABANA ARAGON, JUAN CARLOS	100.00	CASH BOND REF-OF
FO 01156669	10/01/2015	CANADY, HARRY B	200.00	CASH BOND REF-OF
FO 01156670	10/01/2015	CANTU, NORA	50.00	CASH BOND REF-OF
FO 01156671	10/01/2015	CASTILLO, GABRIELA	500.00	NON INT BEAR CAS
FO 01156672	10/01/2015	CASTRO, SALVADOR	500.00	NON INT BEAR CAS

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FO 01156673	10/01/2015	CAVITT, JARVIS CHRISTOPHER	100.00	CASH BOND REF-OF
FO 01156674	10/01/2015	CESSNA, BRANDON SCOTT	1,500.00	NON INT BEAR CAS
FO 01156675	10/01/2015	CHAIDEZ, JASMINE	100.00	CASH BOND REF-OF
FO 01156676	10/01/2015	CHAVEZ, JACOBO	200.00	CASH BOND REF-OF
FO 01156677	10/01/2015	CHENG, JUNLI	1,000.00	NON INT BEAR CAS
FO 01156678	10/01/2015	COOPER, WILMEQUIA D	100.00	CASH BOND REF-OF
FO 01156679	10/01/2015	COVACIU, RAVECA	500.00	NON INT BEAR CAS
FO 01156680	10/01/2015	CRUZ, JOE ANGEL	100.00	CASH BOND REF-OF
FO 01156681	10/01/2015	DRUSES GIBBS, KIERON RUDOLPH	100.00	CASH BOND REF-OF
FO 01156682	10/01/2015	ECOMAC, ROSALIA	500.00	NON INT BEAR CAS
FO 01156683	10/01/2015	EPO, JAMES	200.00	CASH BOND REF-OF
FO 01156684	10/01/2015	ESINOZA, CARLOS ANTONIO	500.00	NON INT BEAR CAS
FO 01156685	10/01/2015	ESTRADA RAMIREZ, VICTOR MANUEL	1,000.00	NON INT BEAR CAS
FO 01156686	10/01/2015	FARAHVASHI, NARYAM SHARAFI	500.00	NON INT BEAR CAS
FO 01156687	10/01/2015	FERRIS, WILLIAM EARL	500.00	CASH BOND REF-OF
FO 01156688	10/01/2015	FUENTES, KAREN M	500.00	NON INT BEAR CAS
FO 01156689	10/01/2015	GALLEGO, ERICA OSORIO	700.00	CASH BOND REF-OF
FO 01156690	10/01/2015	GARBER, MITCHELL D	200.00	CASH BOND REF-OF
FO 01156691	10/01/2015	GARCIA, FERNANDO M	100.00	CASH BOND REF-OF
FO 01156692	10/01/2015	GERBA, SANJEEV KUMAR	500.00	NON INT BEAR CAS
FO 01156693	10/01/2015	GONZAGA, JOSEFA EDITH	100.00	CASH BOND REF-OF
FO 01156694	10/01/2015	GONZALEZ, DULCE L	500.00	CASH BOND REF-OF
FO 01156695	10/01/2015	GUTIERREZ ESPINOZA, CARLOS	1,500.00	NON INT BEAR CAS
FO 01156696	10/01/2015	HANSON, HANNAH	500.00	NON INT BEAR CAS
FO 01156697	10/01/2015	HARRIS CNTY DIST CLERK CRIMINA	934.53	NON INT BEAR CAS
FO 01156698	10/01/2015	HERNANDEZ, NELSON ADMED	100.00	CASH BOND REF-OF
FO 01156699	10/01/2015	HERNANDEZ, OSMAN OMAR	200.00	CASH BOND REF-OF
FO 01156700	10/01/2015	HERRERA, VIVINA	50.00	CASH BOND REF-OF
FO 01156701	10/01/2015	HOGAN, DANNY	500.00	NON INT BEAR CAS
FO 01156702	10/01/2015	HUIMIN, TENG	500.00	NON INT BEAR CAS
FO 01156703	10/01/2015	HURTADO VARGAS, DEYVI	500.00	NON INT BEAR CAS
FO 01156704	10/01/2015	HUSSIAN, RAZA	10,000.00	NON INT BEAR CAS
FO 01156705	10/01/2015	IDJAGBORO, DAMIAN OKPAKO	200.00	CASH BOND REF-OF
FO 01156706	10/01/2015	JENKINS, SIDNEY DWIGHT	500.00	NON INT BEAR CAS
FO 01156707	10/01/2015	KAY, JOY DIANE	500.00	NON INT BEAR CAS
FO 01156708	10/01/2015	KUHNS, KIMBERLY JOY	1,000.00	NON INT BEAR CAS
FO 01156709	10/01/2015	LE, SON T	500.00	NON INT BEAR CAS
FO 01156710	10/01/2015	LEDEZMA, JESUS	200.00	CASH BOND REF-OF
FO 01156711	10/01/2015	LING, JACOB WALTER	100.00	CASH BOND REF-OF
FO 01156712	10/01/2015	LIZAMA, KELLY JENNIFER	100.00	CASH BOND REF-OF
FO 01156713	10/01/2015	LOVE, ARSENIO	50.00	CASH BOND REF-OF
FO 01156714	10/01/2015	LUNA, JAUN MARTINEZ	1,500.00	NON INT BEAR CAS
FO 01156715	10/01/2015	MACKEY, ANTHONY O	200.00	CASH BOND REF-OF
FO 01156716	10/01/2015	MAHD, RAKAN	1,000.00	NON INT BEAR CAS
FO 01156717	10/01/2015	MARQUEZ, JESSICA ANTONIA	100.00	CASH BOND REF-OF
FO 01156718	10/01/2015	MARTINEZ, IVAN	65.47	NON INT BEAR CAS
FO 01156719	10/01/2015	MARTINEZ, JESLER	500.00	NON INT BEAR CAS
FO 01156720	10/01/2015	MARTINEZ, JOSE ABEL	500.00	NON INT BEAR CAS
FO 01156721	10/01/2015	MOLINA, CANDELARIO	200.00	CASH BOND REF-OF
FO 01156722	10/01/2015	MOLINA, PERLA ITZEL	100.00	CASH BOND REF-OF
FO 01156723	10/01/2015	MONROE, BRITTNEY	100.00	CASH BOND REF-OF
FO 01156724	10/01/2015	NGUYEN, HUY Q	5,000.00	NON INT BEAR CAS

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FO 01156725	10/01/2015	NICHOLS, SAMUEL MORGAN	100.00	CASH BOND REF-OF
FO 01156726	10/01/2015	OLIVA, CINDY CAROLINA	100.00	CASH BOND REF-OF
FO 01156727	10/01/2015	ONTIVEROS, FRANCISCO	500.00	CASH BOND REF-OF
FO 01156728	10/01/2015	ONTKO, ROBERT JOSEPH	500.00	NON INT BEAR CAS
FO 01156729	10/01/2015	OVIEDO, LUIS FERNANDO	300.00	CASH BOND REF-OF
FO 01156730	10/01/2015	PAGE, MARIE CHRISSIANNA	1,000.00	NON INT BEAR CAS
FO 01156731	10/01/2015	PALACIOS, IVANNA GEANELLA	100.00	CASH BOND REF-OF
FO 01156732	10/01/2015	POWELL, NATHAN ASBURY	500.00	NON INT BEAR CAS
FO 01156733	10/01/2015	RAMIREZ, YOBANI	100.00	CASH BOND REF-OF
FO 01156734	10/01/2015	REYES, RAUL M	200.00	CASH BOND REF-OF
FO 01156735	10/01/2015	ROCHAMARTINEZ, JOSE	2,500.00	NON INT BEAR CAS
FO 01156736	10/01/2015	RODRIGUEZ TOLEDO, BRYAN ULISES	100.00	CASH BOND REF-OF
FO 01156737	10/01/2015	RODRIGUEZ, MARTIN V	500.00	CASH BOND REF-OF
FO 01156738	10/01/2015	RUANO CELADA, RUDY FRANSHUA	100.00	CASH BOND REF-OF
FO 01156739	10/01/2015	RUANO, KEVIN JOSHUA	100.00	CASH BOND REF-OF
FO 01156740	10/01/2015	SALAS, BLANCA	100.00	CASH BOND REF-OF
FO 01156741	10/01/2015	SAMUEL, SEAN DALE	1,500.00	NON INT BEAR CAS
FO 01156742	10/01/2015	SANCHEZ, CHRISTINA	1,000.00	NON INT BEAR CAS
FO 01156743	10/01/2015	SANCHEZ, MARITZA	50.00	CASH BOND REF-OF
FO 01156744	10/01/2015	SANTOS, FAUNA	500.00	CASH BOND REF-OF
FO 01156745	10/01/2015	SAUERWEIN, SIERRA	100.00	CASH BOND REF-OF
FO 01156746	10/01/2015	SMITH, TYLER DONIELLE	100.00	CASH BOND REF-OF
FO 01156747	10/01/2015	SOROKO, EVELEEN A	1,000.00	NON INT BEAR CAS
FO 01156748	10/01/2015	SOSA, ZIOMARA	500.00	NON INT BEAR CAS
FO 01156749	10/01/2015	SUAREZ, MARK EMMANUEL	100.00	CASH BOND REF-OF
FO 01156750	10/01/2015	THORNTON, LATARA A	50.00	CASH BOND REF-OF
FO 01156751	10/01/2015	THRIFT, WILLIAM TYLER	200.00	CASH BOND REF-OF
FO 01156752	10/01/2015	TORRES, MARIO GIOVANNY	100.00	CASH BOND REF-OF
FO 01156753	10/01/2015	TREJO, SERGIO	500.00	NON INT BEAR CAS
FO 01156754	10/01/2015	TSANG, KEIR TYHEEM	100.00	CASH BOND REF-OF
FO 01156755	10/01/2015	VALE, SAI SHRAVAN	2,000.00	NON INT BEAR CAS
FO 01156756	10/01/2015	VANNATTA, ANDREW MICHAEL	1,000.00	NON INT BEAR CAS
FO 01156757	10/01/2015	VAZQUEZ AVILA, ABRAHAM	500.00	NON INT BEAR CAS
FO 01156758	10/01/2015	VO, DANG QUANG	500.00	NON INT BEAR CAS
FO 01156759	10/01/2015	WEBSTER, ISIAH BREON	100.00	CASH BOND REF-OF
FO 01156760	10/01/2015	YOUNG, MECEE T	100.00	CASH BOND REF-OF
FO 01156761	10/05/2015	ALDINE ISD POLICE DEPT	120.36	DUE TO OTHER UNI
FO 01156762	10/05/2015	ALDINE ISD	326.82	THWARTING FEE
FO 01156763	10/05/2015	ALDINE ISD	8,655.03	JUDGEMENTS PAY
FO 01156764	10/05/2015	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01156765	10/05/2015	ANDERSON, DEVON	220.00	COLL/DA HOT CK D
FO 01156766	10/05/2015	ANDERSON, DEVON	170.00	COLL/DA HOT CK D
FO 01156767	10/05/2015	BRAUCHLE, KRISTEN	70.00	JUDGEMENTS PAY
FO 01156768	10/05/2015	CITY OF BAYTOWN	635.20	JUDGEMENTS PAY
FO 01156769	10/05/2015	CLEAR CREEK ISD	589.00	THWARTING FEE
FO 01156770	10/05/2015	COLLINS, SAMUEL B	2,900.00	REFUNDS-OFFICER'
FO 01156771	10/05/2015	CONTRERAS SILVA, SERGIO	25.00	REFUNDS-OFFICER'
FO 01156772	10/05/2015	CROSBY ISD	4.00	THWARTING FEE
FO 01156773	10/05/2015	CROSBY ISD	1,282.94	JUDGEMENTS PAY
FO 01156774	10/05/2015	DAILY COURT REVIEW	1,050.00	JUDGEMENTS PAY
FO 01156775	10/05/2015	DISTRICT ATTORNEY 5903	18.71	COLL/DA HOT CK D
FO 01156776	10/05/2015	FETTNER, DAVID A	200.00	REFUNDS-OFFICER'

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FO 01156777	10/05/2015	FUENTES, VALERIE	5.00	REFUNDS-OFFICER'
FO 01156778	10/05/2015	FURR, JIMMY L	10.00	REFUNDS-OFFICER'
FO 01156779	10/05/2015	GALENA PARK ISD	142.49	THWARTING FEE
FO 01156780	10/05/2015	GALVESTON COUNTY SHERIFFS DEPT	30.00	DUE TO OTHER UNI
FO 01156781	10/05/2015	GOOSE CREEK CISD	1,262.82	JUDGEMENTS PAY
FO 01156782	10/05/2015	GORDON, GERALD	0.02	JUDGEMENTS PAY
FO 01156783	10/05/2015	HARRIS CNTY DIST CLERK CRIMINA	790.00	COLL FOR DC-COST
FO 01156784	10/05/2015	HARRIS COUNTY DISTRICT ATTORNE	75.00	COLL/DA HOT CK D
FO 01156785	10/05/2015	HARRIS COUNTY DISTRICT CLERK	460.00	JUDGEMENTS PAY
FO 01156786	10/05/2015	HARRIS COUNTY DISTRICT CLERK	851.49	JUDGEMENTS PAY
FO 01156787	10/05/2015	HARRIS COUNTY DISTRICT CLERK	861.00	JUDGEMENTS PAY
FO 01156788	10/05/2015	HARRIS COUNTY DISTRICT CLERK	472.00	JUDGEMENTS PAY
FO 01156789	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	8,500.00	JUDGEMENTS PAY
FO 01156790	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	1,462.53	JUDGEMENTS PAY
FO 01156791	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01156792	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	13,500.00	JUDGEMENTS PAY
FO 01156793	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	7,000.00	JUDGEMENTS PAY
FO 01156794	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	7,000.00	JUDGEMENTS PAY
FO 01156795	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	17,500.00	JUDGEMENTS PAY
FO 01156796	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	11,000.00	JUDGEMENTS PAY
FO 01156797	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	28,000.00	JUDGEMENTS PAY
FO 01156798	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	25,000.00	JUDGEMENTS PAY
FO 01156799	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	20,000.00	JUDGEMENTS PAY
FO 01156800	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01156801	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01156802	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	6,500.00	JUDGEMENTS PAY
FO 01156803	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01156804	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	9,000.00	JUDGEMENTS PAY
FO 01156805	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	12,000.00	JUDGEMENTS PAY
FO 01156806	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	25,000.00	JUDGEMENTS PAY
FO 01156807	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	15,500.00	JUDGEMENTS PAY
FO 01156808	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01156809	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	2,242.38	JUDGEMENTS PAY
FO 01156810	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	2,180.29	JUDGEMENTS PAY
FO 01156811	10/05/2015	HARRIS COUNTY TAX ASSESSOR AND	4,789.45	JUDGEMENTS PAY
FO 01156812	10/05/2015	HOUSTON COMMUNITY COLLEGE POLI	10.00	THWARTING FEE
FO 01156813	10/05/2015	HOUSTON ISD	110.00	DUE TO OTHER UNI
FO 01156814	10/05/2015	HOUSTON ISD	29.04	DUE TO OTHER UNI
FO 01156815	10/05/2015	HUFFMAN ISD	340.00	THWARTING FEE
FO 01156816	10/05/2015	HUMBLE ISD POLICE DEPARTMENT	64.57	DUE TO OTHER UNI
FO 01156817	10/05/2015	HUMBLE ISD	30.29	THWARTING FEE
FO 01156818	10/05/2015	JAHANGIRIZADAH, ALI	1,500.00	JUDGEMENTS PAY
FO 01156819	10/05/2015	JOHN NOVOTNY	200.00	REFUNDS-OFFICER'
FO 01156820	10/05/2015	KEE, WILLIAM DENZEL	150.00	REFUNDS-OFFICER'
FO 01156821	10/05/2015	KOVACH, JAMES FREDRICK	2,000.00	REFUNDS-OFFICER'
FO 01156822	10/05/2015	LEWIS, ROBERT L	35.00	REFUNDS-OFFICER'
FO 01156823	10/05/2015	LINEBARGER GOGGAN BLAIR AND SA	102.00	JP LAW FIRM REFE
FO 01156824	10/05/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01156825	10/05/2015	LINEBARGER GOGGAN BLAIR AND SA	1,313.96	JP LAW FIRM REFE
FO 01156826	10/05/2015	LINEBARGER GOGGAN BLAIR AND SA	1,831.00	JP LAW FIRM REFE
FO 01156827	10/05/2015	LINEBARGER GOGGAN BLAIR AND SA	4,513.22	JP LAW FIRM REFE
FO 01156828	10/05/2015	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI



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FO 01156829	10/05/2015	METRO POLICE DEPARTMENT	5.00	DUE TO OTHER UNI
FO 01156830	10/05/2015	MORGAN, PETER B	30.00	REFUNDS-OFFICER'
FO 01156831	10/05/2015	NORTH FOREST ISD	5.00	DUE TO OTHER UNI
FO 01156832	10/05/2015	OMNI BASE SERVICES OF TEXAS	1,050.00	TRAF LAW FAIL AP
FO 01156833	10/05/2015	ORDAZ, PAULA	150.00	REFUNDS-OFFICER'
FO 01156834	10/05/2015	PASADENA ISD	264.50	THWARTING FEE
FO 01156835	10/05/2015	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01156836	10/05/2015	REID STRICKLAND & GILLETE LLP	48.00	JUDGEMENTS PAY
FO 01156837	10/05/2015	RICE UNIV POLICE DEPT	10.00	THWARTING FEE
FO 01156838	10/05/2015	ROCQUE, LANCE ALEXANDER	2.00	REFUNDS-OFFICER'
FO 01156839	10/05/2015	SAN JACINTO COLLEGE DISTRICT	0.24	DUE TO OTHER UNI
FO 01156840	10/05/2015	SCHULZE PROPERTY INVESTMENT	75.00	REFUNDS-OFFICER'
FO 01156841	10/05/2015	SHELDON ISD	25.00	THWARTING FEE
FO 01156842	10/05/2015	SPRING ISD POLICE DEPT	127.43	DUE TO OTHER UNI
FO 01156843	10/05/2015	SPRING ISD	8.00	THWARTING FEE
FO 01156844	10/05/2015	STANART, STAN	3,071.00	COLL FOR CTY CLK
FO 01156845	10/05/2015	STEIN, MICHAEL D	700.00	REFUNDS-OFFICER'
FO 01156846	10/05/2015	SYKES, DORION ROBERT	2.00	REFUNDS-OFFICER'
FO 01156847	10/05/2015	TEXAS PARKS AND WILDLIFE	103.70	T P & W FINES
FO 01156848	10/05/2015	TOTZ ELLISON & TOTZ	200.00	REFUNDS-OFFICER'
FO 01156849	10/05/2015	TOTZ ELLISON & TOTZ	1,900.00	REFUNDS-OFFICER'
FO 01156850	10/05/2015	UHCL POLICE DEPARTMENT	15.00	DUE TO OTHER UNI
FO 01156851	10/05/2015	UNIV OF HOUSTON POLICE DEPT	10.13	DUE TO OTHER UNI
FO 01156852	10/05/2015	WEBB, SARAH ELYSE	75.00	REFUNDS-OFFICER'
FO 01156853	10/05/2015	WILSON, HAL E	700.00	REFUNDS-OFFICER'
FO 01156854	10/05/2015	ABERNATHY, KYLE ANTHONY	100.00	CASH BOND REF-OF
FO 01156855	10/05/2015	ADAMS, PAMELA WOLFORD	2,000.00	NON INT BEAR CAS
FO 01156856	10/05/2015	AL SAIDI, AZIZ	100.00	CASH BOND REF-OF
FO 01156857	10/05/2015	ALANIS, CLAUDIA	100.00	CASH BOND REF-OF
FO 01156858	10/05/2015	ALAS, FRANK	1,000.00	NON INT BEAR CAS
FO 01156859	10/05/2015	ANDRADE, MARIBEL	100.00	CASH BOND REF-OF
FO 01156860	10/05/2015	BENTLEY, RASHAD MARIAS	200.00	CASH BOND REF-OF
FO 01156861	10/05/2015	BLANCO, VICKY A	100.00	CASH BOND REF-OF
FO 01156862	10/05/2015	BLINKOV, ANDREW	1,000.00	NON INT BEAR CAS
FO 01156863	10/05/2015	CALLIHAN, HAILY MARIE	100.00	CASH BOND REF-OF
FO 01156864	10/05/2015	CAMBRANO DE LA CRUZ, MANUEL	1,500.00	NON INT BEAR CAS
FO 01156865	10/05/2015	COLLINS, KALEB WILLIAM	100.00	CASH BOND REF-OF
FO 01156866	10/05/2015	CONEJO, AZUCENA	50.00	CASH BOND REF-OF
FO 01156867	10/05/2015	CORTEZ, ALYSSA MARIE	100.00	CASH BOND REF-OF
FO 01156868	10/05/2015	COURTNEY, SETH MICHAEL	100.00	CASH BOND REF-OF
FO 01156869	10/05/2015	DIAZ BENITEZ, JENNIFER LOATANY	100.00	CASH BOND REF-OF
FO 01156870	10/05/2015	DOMINGUEZ, JOSE ALONZO	50.00	CASH BOND REF-OF
FO 01156871	10/05/2015	ENAMORADO, NANCY R	500.00	NON INT BEAR CAS
FO 01156872	10/05/2015	ESPINOSA, JOSE	1,500.00	NON INT BEAR CAS
FO 01156873	10/05/2015	FLORES, ESMERALDA VANESSA	100.00	CASH BOND REF-OF
FO 01156874	10/05/2015	GARCIA, OSCAR ADRIAN	500.00	CASH BOND REF-OF
FO 01156875	10/05/2015	GONZALEZ, MARIA	100.00	CASH BOND REF-OF
FO 01156876	10/05/2015	HAMDAN, HAMZEH	100.00	CASH BOND REF-OF
FO 01156877	10/05/2015	HERNANDEZ, SYDNEE YVONNE	100.00	CASH BOND REF-OF
FO 01156878	10/05/2015	HUFFMAN, MICHAEL LANE	100.00	CASH BOND REF-OF
FO 01156879	10/05/2015	HURTADO, EDISON O	2,000.00	NON INT BEAR CAS
FO 01156880	10/05/2015	JAIME PEREZ, HENRY	50.00	CASH BOND REF-OF

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01156881	10/05/2015	JANGDA, TOOBA MARYUM	100.00	CASH BOND REF-OF
FO 01156882	10/05/2015	LAMB, DYLAN T	500.00	NON INT BEAR CAS
FO 01156883	10/05/2015	LUCHION, LIONEL C	50.00	CASH BOND REF-OF
FO 01156884	10/05/2015	MARTINEZ, KAYLANE JUDANIA	100.00	CASH BOND REF-OF
FO 01156885	10/05/2015	MAYA, MELANY	100.00	CASH BOND REF-OF
FO 01156886	10/05/2015	MCCATHEN CHAMPAGNE, CURTIS BRI	100.00	CASH BOND REF-OF
FO 01156887	10/05/2015	MCLIN, DELRICO HUNDRA	100.00	CASH BOND REF-OF
FO 01156888	10/05/2015	OLIVARES, REYNA	10,000.00	NON INT BEAR CAS
FO 01156889	10/05/2015	ORTIZ, LIZETTE GONZALEZ	200.00	CASH BOND REF-OF
FO 01156890	10/05/2015	OWEN, ROBERT JOSE	100.00	CASH BOND REF-OF
FO 01156891	10/05/2015	PANAHI FARD, SARA ROSE	100.00	CASH BOND REF-OF
FO 01156892	10/05/2015	PATEL, SEJAL D	500.00	NON INT BEAR CAS
FO 01156893	10/05/2015	PATINO, BRYAN BALTAZAR	100.00	CASH BOND REF-OF
FO 01156894	10/05/2015	PENA, APRIL S	500.00	CASH BOND REF-OF
FO 01156895	10/05/2015	PORTER, JASON HOWARD	500.00	NON INT BEAR CAS
FO 01156896	10/05/2015	RAGIN, RONALD BRANDON	100.00	CASH BOND REF-OF
FO 01156897	10/05/2015	RAMOS, ALEJANDRO	500.00	NON INT BEAR CAS
FO 01156898	10/05/2015	REVADA, LAKEBRA SADE	100.00	CASH BOND REF-OF
FO 01156899	10/05/2015	ROBINS, CHRISTOPHER	100.00	CASH BOND REF-OF
FO 01156900	10/05/2015	ROCHA, JUAN CARLOS	1,000.00	NON INT BEAR CAS
FO 01156901	10/05/2015	RODRIGUEZ, JAVIER ANDRES	100.00	CASH BOND REF-OF
FO 01156902	10/05/2015	SALVADOR, BELDY BEATRIZ	50.00	CASH BOND REF-OF
FO 01156903	10/05/2015	SANTOS, CLARA	100.00	CASH BOND REF-OF
FO 01156904	10/05/2015	SMITH, STERLING MICHAEL WARREN	100.00	CASH BOND REF-OF
FO 01156905	10/05/2015	STALKER, QUINCY HENRY	100.00	CASH BOND REF-OF
FO 01156906	10/05/2015	TRINH, THANH QUANG	1,000.00	NON INT BEAR CAS
FO 01156907	10/05/2015	URBINA HERNANDEZ, JOSE DAVID	100.00	CASH BOND REF-OF
FO 01156908	10/05/2015	URBINA, STEPHANIE	100.00	CASH BOND REF-OF
FO 01156909	10/06/2015	BURKETT, JENNIFER	15.00	REFUNDS-OFFICER'
FO 01156910	10/06/2015	DEER PARK ISD	932.50	THWARTING FEE
FO 01156911	10/06/2015	HARRIS CNTY DIST CLERK CRIMINA	360.20	COLL FOR DC-COST
FO 01156912	10/06/2015	LA PORTE ISD	150.00	THWARTING FEE
FO 01156913	10/06/2015	LINEBARGER GOGGAN BLAIR AND SA	1,675.00	JP LAW FIRM REFE
FO 01156914	10/06/2015	LONG, JEREMY	115.00	REFUNDS-OFFICER'
FO 01156915	10/06/2015	OLIVER, SAMANTHA C	15.00	REFUNDS-OFFICER'
FO 01156916	10/06/2015	PASADENA ISD	1,179.00	DUE TO OTHER UNI
FO 01156917	10/06/2015	STANART, STAN	1,400.00	COLL FOR CTY CLK
FO 01156918	10/06/2015	STRAUSE, TROY ALLEN	15.00	REFUNDS-OFFICER'
FO 01156919	10/06/2015	TEXAS CONNECTIONS ACADEMY	214.00	THWARTING FEE
FO 01156920	10/06/2015	TEXAS PARKS AND WILDLIFE	757.35	T P & W BOAT FEE
FO 01156921	10/06/2015	COOPER, JARED A	200.00	CASH BOND REF-OF
FO 01156922	10/06/2015	LEON, DEBORA A	64.00	CASH BOND REF-OF
FO 01156923	10/06/2015	MALIK, SALEEM	500.00	CASH BOND REF-OF
FO 01156924	10/06/2015	MARTINEZ, HARLAN	500.00	CASH BOND REF-OF
FO 01156925	10/06/2015	SANTAMARIA RODRIGUEZ, FERNANDO	450.00	CASH BOND REF-OF
FO 01156926	10/06/2015	TEY, LISA J	35.00	CASH BOND REF-OF
FO 01156927	10/07/2015	ALMANZA, ANGEL ROBERTO	27.00	REFUNDS-OFFICER'
FO 01156928	10/07/2015	BELLEVUE, JAMES	15,754.52	REFUNDS-OFFICER'
FO 01156929	10/07/2015	BENITEZ, HENRY	5.00	REFUNDS-OFFICER'
FO 01156930	10/07/2015	BISHOP, MARINALVA	2.00	REFUNDS-OFFICER'
FO 01156931	10/07/2015	CARBAJAL, ASHLEY	1.00	REFUNDS-OFFICER'
FO 01156932	10/07/2015	CINA PECINA, GERARDO	26.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01156933	10/07/2015	CURTIS, MARKIECE	2.00	REFUNDS-OFFICER'
FO 01156934	10/07/2015	DEAN, ANGELA MARIE	3.00	REFUNDS-OFFICER'
FO 01156935	10/07/2015	DONATO, BRETT	2.00	REFUNDS-OFFICER'
FO 01156936	10/07/2015	FREEMAN, STEVEN	2.00	REFUNDS-OFFICER'
FO 01156937	10/07/2015	FUENTES, CARLOS	3.00	REFUNDS-OFFICER'
FO 01156938	10/07/2015	GONZALEZ, JOSE	23.00	REFUNDS-OFFICER'
FO 01156939	10/07/2015	GOOSE CREEK CISD	1,782.39	REFUNDS-OFFICER'
FO 01156940	10/07/2015	GOOSE CREEK CISD	1,949.41	REFUNDS-OFFICER'
FO 01156941	10/07/2015	GUERRA SANTOS, ELSY YOLANY	2.00	REFUNDS-OFFICER'
FO 01156942	10/07/2015	HARDY, CHAUNCEY GNOVELLE	2.00	REFUNDS-OFFICER'
FO 01156943	10/07/2015	HARRISON, STEFAN CHARLES	1.00	REFUNDS-OFFICER'
FO 01156944	10/07/2015	HERNANDEZ, JEHOVANA AYARE	2.00	REFUNDS-OFFICER'
FO 01156945	10/07/2015	HERRERA, RUBEN	2.00	REFUNDS-OFFICER'
FO 01156946	10/07/2015	HOBBS, JADA CHRISTEN	3.00	REFUNDS-OFFICER'
FO 01156947	10/07/2015	HOLDEN, LASTAVIUS LAMAR	2.05	REFUNDS-OFFICER'
FO 01156948	10/07/2015	KEETON, REGINA ANN	3.00	REFUNDS-OFFICER'
FO 01156949	10/07/2015	LEE, KBRIA DEOCHERA	2.00	REFUNDS-OFFICER'
FO 01156950	10/07/2015	LOPEZ CERVANTES, SANTIAGO	1.00	REFUNDS-OFFICER'
FO 01156951	10/07/2015	MAR, LEOBARDO	10.00	REFUNDS-OFFICER'
FO 01156952	10/07/2015	MCDOWELL, BERNARD LEE	4.00	REFUNDS-OFFICER'
FO 01156953	10/07/2015	MENDEZ, ALFREDO	6.00	REFUNDS-OFFICER'
FO 01156954	10/07/2015	MONTES, RAFAEL	4.00	REFUNDS-OFFICER'
FO 01156955	10/07/2015	NIERMANN AND OLIVO	50.00	REFUNDS-OFFICER'
FO 01156956	10/07/2015	OJEDA, AARON DE LA ROSA	3.00	REFUNDS-OFFICER'
FO 01156957	10/07/2015	OLIVARES, SONIA MORENO	1.00	REFUNDS-OFFICER'
FO 01156958	10/07/2015	ONUOHA, OBIAKARAIJE CHIBU	23.00	REFUNDS-OFFICER'
FO 01156959	10/07/2015	PREBISCH HOMES	25.00	REFUNDS-OFFICER'
FO 01156960	10/07/2015	PRICE, ANTHONY PALMER	2.00	REFUNDS-OFFICER'
FO 01156961	10/07/2015	RUIZ, RANDY	2.00	REFUNDS-OFFICER'
FO 01156962	10/07/2015	SAENZ, JUAN F	30.50	REFUNDS-OFFICER'
FO 01156963	10/07/2015	SORIA, GILBERT	2.00	REFUNDS-OFFICER'
FO 01156964	10/07/2015	SOSA, NINFA MARGARITA	11.00	REFUNDS-OFFICER'
FO 01156965	10/07/2015	STONE, KATHARINE CHRISTIN	2.00	REFUNDS-OFFICER'
FO 01156966	10/07/2015	STOW, MARY	49,043.06	REFUNDS-OFFICER'
FO 01156967	10/07/2015	STRATEGIC LAW GROUP, THE	75.00	REFUNDS-OFFICER'
FO 01156968	10/07/2015	SULLIVAN, MIKE	722.38	REFUNDS-OFFICER'
FO 01156969	10/07/2015	SULLIVAN, MIKE	1,564.36	REFUNDS-OFFICER'
FO 01156970	10/07/2015	SULLIVAN, MIKE	1,660.57	REFUNDS-OFFICER'
FO 01156971	10/07/2015	SULLIVAN, MIKE	550.66	REFUNDS-OFFICER'
FO 01156972	10/07/2015	SWAIN, ROSCHUND DEMETRIC	1.00	REFUNDS-OFFICER'
FO 01156973	10/07/2015	TAN, SHELLEY	100.00	REFUNDS-OFFICER'
FO 01156974	10/07/2015	VAZQUEZ, OMAR	6.00	REFUNDS-OFFICER'
FO 01156975	10/07/2015	WINKLAAR, ANDREW	58.00	REFUNDS-OFFICER'
FO 01156976	10/07/2015	WONDRAK, RAQUEL RENEE	2.00	REFUNDS-OFFICER'
FO 01156977	10/07/2015	WOOD, HUNTER BRIGGS	4.00	REFUNDS-OFFICER'
FO 01156978	10/07/2015	ZUNIGA, JUAN JOSE	2.00	REFUNDS-OFFICER'
FO 01156979	10/07/2015	AGULIAR, MARIA MAGDALENA	500.00	NON INT BEAR CAS
FO 01156980	10/07/2015	BETANCOURT, JONATAN CESAR	500.00	NON INT BEAR CAS
FO 01156981	10/07/2015	CANALES, JOSE	1,000.00	NON INT BEAR CAS
FO 01156982	10/07/2015	GARCIA, ROBERTO ANTONIO	500.00	NON INT BEAR CAS
FO 01156983	10/07/2015	GOODLAD, ALEXANDRA	500.00	NON INT BEAR CAS
FO 01156984	10/07/2015	HOLT, KILIAN	500.00	NON INT BEAR CAS

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FO 01156985	10/07/2015	JONES, JONATHAN MOORE	1,500.00	NON INT BEAR CAS
FO 01156986	10/07/2015	KUYKENDALL, LAWRENCE PORTER	1,000.00	NON INT BEAR CAS
FO 01156987	10/07/2015	MCMILLAN, IAN	500.00	NON INT BEAR CAS
FO 01156988	10/07/2015	MOTON, EMILY GIPSON	500.00	NON INT BEAR CAS
FO 01156989	10/07/2015	PANJOJ, MIGUEL R	1,500.00	NON INT BEAR CAS
FO 01156990	10/07/2015	PEREZ MACHA, ESTIFANIO	500.00	NON INT BEAR CAS
FO 01156991	10/07/2015	PETERSON, EBONY MONIQUE	500.00	NON INT BEAR CAS
FO 01156992	10/07/2015	RAMIREZ, GUABLOCHE	2,500.00	NON INT BEAR CAS
FO 01156993	10/07/2015	REYES, ARLEN ARIGAIL	500.00	NON INT BEAR CAS
FO 01156994	10/07/2015	SAENZ, NYRIA LIZETT	500.00	NON INT BEAR CAS
FO 01156995	10/07/2015	SALGUERO FIGUEROA, GERSON JAIR	500.00	NON INT BEAR CAS
FO 01156996	10/07/2015	SUTTON, TERENCE A	1,000.00	NON INT BEAR CAS
FO 01156997	10/07/2015	TRIMBLE, JAMES	2,000.00	NON INT BEAR CAS
FO 01156998	10/07/2015	VALDES, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01156999	10/07/2015	VILLARREAL, YVETTE LAMAR	5,000.00	NON INT BEAR CAS
FO 01157000	10/07/2015	WANG, TIAN	500.00	NON INT BEAR CAS
FO 01157001	10/07/2015	WEBB, KYLE	500.00	NON INT BEAR CAS
FO 01157002	10/07/2015	WHITLOCK, MATTHEW	500.00	NON INT BEAR CAS
FO 01157003	10/08/2015	AIMS ATM	16,725.50	JUDGEMENTS PAY
FO 01157004	10/08/2015	ALDINE ISD	4,230.24	JUDGEMENTS PAY
FO 01157005	10/08/2015	ALDINE ISD	55.00	JUDGEMENTS PAY
FO 01157006	10/08/2015	ALDINE ISD	6,377.19	JUDGEMENTS PAY
FO 01157007	10/08/2015	ANGEL, VIRGINIA	29,246.00	JUDGEMENTS PAY
FO 01157008	10/08/2015	BARKER INVESTORS	1,000.00	JUDGEMENTS PAY
FO 01157009	10/08/2015	BRAUCHLE, KRISTEN	350.00	JUDGEMENTS PAY
FO 01157010	10/08/2015	BREEDEN, MARIA DOLORES	79.00	JUDGEMENTS PAY
FO 01157011	10/08/2015	CAPITAINE, CHRISTIAN	1,000.00	JUDGEMENTS PAY
FO 01157012	10/08/2015	CHANNELVIEW ISD	170.31	THWARTING FEE
FO 01157013	10/08/2015	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI
FO 01157014	10/08/2015	CITY OF HOUSTON LIEN	774.77	JUDGEMENTS PAY
FO 01157015	10/08/2015	CITY OF HOUSTON LIEN	3,963.89	JUDGEMENTS PAY
FO 01157016	10/08/2015	CITY OF HOUSTON LIEN	1,050.05	JUDGEMENTS PAY
FO 01157017	10/08/2015	CITY OF HOUSTON LIEN	2,581.79	JUDGEMENTS PAY
FO 01157018	10/08/2015	CLEMENT, JOSEPH J	1,000.00	JUDGEMENTS PAY
FO 01157019	10/08/2015	CROSBY ISD	19.21	THWARTING FEE
FO 01157020	10/08/2015	CYFAIR ISD	952.16	JUDGEMENTS PAY
FO 01157021	10/08/2015	CYFAIR ISD	877.42	JUDGEMENTS PAY
FO 01157022	10/08/2015	CYPRESS FAIRBANKS ISD	1,220.64	JUDGEMENTS PAY
FO 01157023	10/08/2015	CYPRESS FAIRBANKS ISD	9,668.64	JUDGEMENTS PAY
FO 01157024	10/08/2015	DAILY COURT REVIEW	8,225.00	JUDGEMENTS PAY
FO 01157026	10/08/2015	DELVILLAR, LOURDES COMAS	1,000.00	JUDGEMENTS PAY
FO 01157027	10/08/2015	DUNSON, LINDA	1,000.00	JUDGEMENTS PAY
FO 01157028	10/08/2015	EDWARDS, TODD ALLAN	1,000.00	JUDGEMENTS PAY
FO 01157029	10/08/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01157030	10/08/2015	ELAM, KELLI	315.00	JUDGEMENTS PAY
FO 01157031	10/08/2015	FALLBROOK UTILITY DISTRICT	1,843.99	JUDGEMENTS PAY
FO 01157032	10/08/2015	GARCIA, MARISSA	1,241.92	JUDGEMENTS PAY
FO 01157033	10/08/2015	GARG, RAM	5,000.00	JUDGEMENTS PAY
FO 01157034	10/08/2015	GIPSON, DONALD	1,100.00	REFUNDS-OFFICER'
FO 01157035	10/08/2015	GOOSE CREEK ISD	214.00	THWARTING FEE
FO 01157036	10/08/2015	GREATER SOUTHEAST MANAGEMENT I	169.46	JUDGEMENTS PAY
FO 01157037	10/08/2015	GREATER SOUTHEAST MANAGEMENT I	642.17	JUDGEMENTS PAY

# Harris County Production

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FO 01157038	10/08/2015	GUERRERO, TANYA CARLO	8,141.95	JUDGEMENTS PAY
FO 01157039	10/08/2015	HARRIS COUNTY & HC ESD 9 LONE	2,715.06	JUDGEMENTS PAY
FO 01157040	10/08/2015	HARRIS COUNTY & HC ESD 9 LONE	531.69	JUDGEMENTS PAY
FO 01157041	10/08/2015	HARRIS COUNTY & HC ESD 9 LONE	489.94	JUDGEMENTS PAY
FO 01157042	10/08/2015	HARRIS COUNTY CONSTABLE PCT 5	500.00	JUDGEMENTS PAY
FO 01157043	10/08/2015	HARRIS COUNTY DISTRICT ATTORNE	33.26	COLL/DA HOT CK D
FO 01157044	10/08/2015	HARRIS COUNTY DISTRICT CLERK	27,929.85	JUDGEMENTS PAY
FO 01157045	10/08/2015	HARRIS COUNTY DISTRICT CLERK	62,649.97	JUDGEMENTS PAY
FO 01157046	10/08/2015	HARRIS COUNTY DISTRICT CLERK	11,556.09	JUDGEMENTS PAY
FO 01157047	10/08/2015	HARRIS COUNTY DISTRICT CLERK	18,715.43	JUDGEMENTS PAY
FO 01157048	10/08/2015	HARRIS COUNTY DISTRICT CLERK	25,353.31	JUDGEMENTS PAY
FO 01157049	10/08/2015	HARRIS COUNTY DISTRICT CLERK	5,138.43	JUDGEMENTS PAY
FO 01157050	10/08/2015	HARRIS COUNTY DISTRICT CLERK	2,414.81	JUDGEMENTS PAY
FO 01157051	10/08/2015	HARRIS COUNTY DISTRICT CLERK	14,870.57	JUDGEMENTS PAY
FO 01157052	10/08/2015	HARRIS COUNTY DISTRICT CLERK	5,976.19	JUDGEMENTS PAY
FO 01157053	10/08/2015	HARRIS COUNTY DISTRICT CLERK	10,059.02	JUDGEMENTS PAY
FO 01157054	10/08/2015	HARRIS COUNTY DISTRICT CLERK	4,591.14	JUDGEMENTS PAY
FO 01157055	10/08/2015	HARRIS COUNTY DISTRICT CLERK	24,873.85	JUDGEMENTS PAY
FO 01157056	10/08/2015	HARRIS COUNTY DISTRICT ATTORNE	222.38	COLL/DA HOT CK D
FO 01157057	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	7,144.53	JUDGEMENTS PAY
FO 01157058	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	2,180.35	JUDGEMENTS PAY
FO 01157059	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	24,947.90	JUDGEMENTS PAY
FO 01157060	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	3,054.54	JUDGEMENTS PAY
FO 01157061	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	23,100.91	JUDGEMENTS PAY
FO 01157062	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	1,128.83	JUDGEMENTS PAY
FO 01157063	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	7,585.03	JUDGEMENTS PAY
FO 01157064	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	8,121.52	JUDGEMENTS PAY
FO 01157065	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	4,649.07	JUDGEMENTS PAY
FO 01157066	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	12,371.94	JUDGEMENTS PAY
FO 01157067	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	4,846.39	JUDGEMENTS PAY
FO 01157068	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	4,681.50	JUDGEMENTS PAY
FO 01157069	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	4,430.19	JUDGEMENTS PAY
FO 01157070	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	8,654.38	JUDGEMENTS PAY
FO 01157071	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	5,662.06	JUDGEMENTS PAY
FO 01157072	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	3,834.19	JUDGEMENTS PAY
FO 01157073	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	4,074.61	JUDGEMENTS PAY
FO 01157074	10/08/2015	HARRIS COUNTY TAX ASSESSOR AND	4,383.15	JUDGEMENTS PAY
FO 01157075	10/08/2015	HARRIS COUNTY	3,658.00	JUDGEMENTS PAY
FO 01157076	10/08/2015	HARRIS COUNTY	830.00	JUDGEMENTS PAY
FO 01157077	10/08/2015	HARRIS COUNTY	8,974.08	JUDGEMENTS PAY
FO 01157078	10/08/2015	HARRIS COUNTY	436.60	JUDGEMENTS PAY
FO 01157079	10/08/2015	HARRIS COUNTY	7,893.07	JUDGEMENTS PAY
FO 01157080	10/08/2015	HARRIS COUNTY	841.50	JUDGEMENTS PAY
FO 01157081	10/08/2015	HARRIS COUNTY	11,922.00	JUDGEMENTS PAY
FO 01157082	10/08/2015	HARRIS COUNTY	8,815.69	JUDGEMENTS PAY
FO 01157083	10/08/2015	HC ADULT PROBATION	314.13	DWI-EVALUATION F
FO 01157084	10/08/2015	HC MUD 102	1,904.96	JUDGEMENTS PAY
FO 01157085	10/08/2015	HC MUD 102	1,738.11	JUDGEMENTS PAY
FO 01157086	10/08/2015	HIRAN, S BRUCE	1,050.00	JUDGEMENTS PAY
FO 01157087	10/08/2015	HOUSTON ISD	20.00	DUE TO OTHER UNI
FO 01157088	10/08/2015	LANG HUYNH, VUONG MINH THI NGO	8,052.10	JUDGEMENTS PAY
FO 01157089	10/08/2015	LAPORTE ISD	1,500.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01157090	10/08/2015	LINEBARGER GOGGAN BLAIR AND SA	393.03	JP LAW FIRM REFE
FO 01157091	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,025.00	JUDGEMENTS PAY
FO 01157092	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157093	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157094	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	550.00	JUDGEMENTS PAY
FO 01157095	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157096	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01157097	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157098	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157099	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	120.00	JUDGEMENTS PAY
FO 01157100	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157101	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157102	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157103	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157104	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157105	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	146.00	JUDGEMENTS PAY
FO 01157106	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01157107	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01157108	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157109	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157110	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157111	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157112	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157113	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157114	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157115	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	50.00	JUDGEMENTS PAY
FO 01157116	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157117	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157118	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157119	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01157120	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157121	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157122	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157123	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157124	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	375.00	JUDGEMENTS PAY
FO 01157125	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01157126	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157127	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	27.50	JUDGEMENTS PAY
FO 01157128	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01157129	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157130	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	65.00	JUDGEMENTS PAY
FO 01157131	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157132	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	27.50	JUDGEMENTS PAY
FO 01157133	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01157134	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157135	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157136	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157137	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157138	10/08/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157139	10/08/2015	LINEBARGER GOGGAN BLAIR AND SA	602.13	JP LAW FIRM REFE
FO 01157140	10/08/2015	LINEBARGER GOGGAN BLAIR AND SA	694.27	JP LAW FIRM REFE
FO 01157141	10/08/2015	MARSHALL, DESIREE FLYE	1,000.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01157142	10/08/2015	NORTHVIEW PLACE COMMUNITY ASSO	3,224.43	JUDGEMENTS PAY
FO 01157143	10/08/2015	OCEAN LENDING	75.00	REFUNDS-OFFICER'
FO 01157144	10/08/2015	OMNI BASE SERVICES OF TEXAS	72.00	TRAF LAW FAIL AP
FO 01157145	10/08/2015	OPEN PINES CONDOMINIUM OWNERS	20.00	JUDGEMENTS PAY
FO 01157146	10/08/2015	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01157147	10/08/2015	PERDUE BRANDON ET AL	4.55	JUDGEMENTS PAY
FO 01157148	10/08/2015	S G OWNERS ASSOC	6,765.02	JUDGEMENTS PAY
FO 01157149	10/08/2015	STANART, STAN	9,726.00	COLL FOR CTY CLK
FO 01157150	10/08/2015	SULLIVAN, MIKE	5,292.20	JUDGEMENTS PAY
FO 01157151	10/08/2015	TEXAS BAY AREA CREDIT UNION	150.00	REFUNDS-OFFICER'
FO 01157152	10/08/2015	TEXAS PARKS AND WILDLIFE	462.40	T P & W BOAT FEE
FO 01157153	10/08/2015	WALKER, RONALD	3.67	JUDGEMENTS PAY
FO 01157154	10/08/2015	AGUIRRE, ESTEBAN	400.00	CASH BOND REF-OF
FO 01157155	10/08/2015	ARIAS, RAFAEL E	200.00	CASH BOND REF-OF
FO 01157156	10/08/2015	ARRIAGA, OSCAR	1,500.00	NON INT BEAR CAS
FO 01157157	10/08/2015	ARTAVIA, RALF JEREMY	200.00	CASH BOND REF-OF
FO 01157158	10/08/2015	BAUDAT, KENNY W	200.00	CASH BOND REF-OF
FO 01157159	10/08/2015	BELIBI, SIMPLICE VINCENT	500.00	NON INT BEAR CAS
FO 01157160	10/08/2015	CARTER, CARLA A	500.00	CASH BOND REF-OF
FO 01157161	10/08/2015	DOLAN, DONALD MARTIN	500.00	NON INT BEAR CAS
FO 01157162	10/08/2015	DUNFORD, GARY CHARLES	1,000.00	NON INT BEAR CAS
FO 01157163	10/08/2015	DURBIN, TYLER MICHAEL	500.00	NON INT BEAR CAS
FO 01157164	10/08/2015	EGBU, AGHARANDU	500.00	NON INT BEAR CAS
FO 01157165	10/08/2015	GALVAN, MARIA M	200.00	CASH BOND REF-OF
FO 01157166	10/08/2015	GARCIA ALMEDA, EDWIN RICARDO	500.00	NON INT BEAR CAS
FO 01157167	10/08/2015	GOODRUM, EUGENE E	200.00	CASH BOND REF-OF
FO 01157168	10/08/2015	GREELY, AMANDA EDWARDS	200.00	CASH BOND REF-OF
FO 01157169	10/08/2015	GUNNM ANNE CASH	500.00	NON INT BEAR CAS
FO 01157170	10/08/2015	GUTIERREZ, YOHANA	5,000.00	NON INT BEAR CAS
FO 01157171	10/08/2015	HAJJAR, MICHEL B	400.00	CASH BOND REF-OF
FO 01157172	10/08/2015	HILL, ANTHONY T	200.00	CASH BOND REF-OF
FO 01157173	10/08/2015	HOSEIN, ASHLEY	500.00	NON INT BEAR CAS
FO 01157174	10/08/2015	HURTADO, LUCIA	400.00	CASH BOND REF-OF
FO 01157175	10/08/2015	JOHNS, TIMOTHY D	200.00	CASH BOND REF-OF
FO 01157176	10/08/2015	KRUEGER, JOSHUA	200.00	CASH BOND REF-OF
FO 01157177	10/08/2015	LAPOINTE, MIREYA S	200.00	CASH BOND REF-OF
FO 01157178	10/08/2015	MA, DAN	500.00	NON INT BEAR CAS
FO 01157179	10/08/2015	MALLIA, ASHLEY VIRGINIA	500.00	NON INT BEAR CAS
FO 01157180	10/08/2015	MANNING, RODNEY LYNN	500.00	CASH BOND REF-OF
FO 01157181	10/08/2015	MARTINEZ, GILBERTO	500.00	NON INT BEAR CAS
FO 01157182	10/08/2015	MARTINI, CAREY A	200.00	CASH BOND REF-OF
FO 01157183	10/08/2015	MCFALL, MARILYN	200.00	CASH BOND REF-OF
FO 01157184	10/08/2015	MORRIS, SHELBY ROBIN	500.00	NON INT BEAR CAS
FO 01157185	10/08/2015	MUSALLAM, AMIRA K	200.00	CASH BOND REF-OF
FO 01157186	10/08/2015	NGUYEN, TOMMY CUU	5,000.00	NON INT BEAR CAS
FO 01157187	10/08/2015	OJEDA, DAWNA C	200.00	CASH BOND REF-OF
FO 01157188	10/08/2015	OSBORNE, EVA DELMAR	200.00	CASH BOND REF-OF
FO 01157189	10/08/2015	PEREZ ARGUETA, RANDY EZAU	200.00	CASH BOND REF-OF
FO 01157190	10/08/2015	QASIM KADHIM OBAID, AL H	500.00	NON INT BEAR CAS
FO 01157191	10/08/2015	REYES, YAZMIN EILEEN	500.00	NON INT BEAR CAS
FO 01157192	10/08/2015	RODRIGUEZ, MARTINA P	200.00	CASH BOND REF-OF
FO 01157193	10/08/2015	TOMASELLI, JENNIFER R	500.00	CASH BOND REF-OF

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01157194	10/13/2015	ABC BONDING CO	50.00	REFUNDS-OFFICER'
FO 01157195	10/13/2015	ABC BONDING CO	6.00	REFUNDS-OFFICER'
FO 01157196	10/13/2015	ABEL, HELEN	45.00	FELONY PRO SUPPL
FO 01157197	10/13/2015	ACOSTA, LUIS JESUS	46.00	REFUNDS-OFFICER'
FO 01157198	10/13/2015	AFSHANG, RAY	500.00	REFUNDS-OFFICER'
FO 01157199	10/13/2015	AGUAYO, JOSE	60.00	FELONY PRO SUPPL
FO 01157200	10/13/2015	ALIEF ISD	115.93	DUE TO OTHER UNI
FO 01157201	10/13/2015	AYALA, JASON	15.00	FELONY PRO SUPPL
FO 01157202	10/13/2015	AYRES, CHRISTOPHER G	5.00	REFUNDS-OFFICER'
FO 01157203	10/13/2015	BOLTZ, MICHAEL C	150.00	REFUNDS-OFFICER'
FO 01157204	10/13/2015	CAMACHO ECHEVERRY, GILBERTO	2.00	REFUNDS-OFFICER'
FO 01157205	10/13/2015	CHAZARI, MARC A	40.00	REFUNDS-OFFICER'
FO 01157206	10/13/2015	CRANBROOK FOREST	4.00	REFUNDS-OFFICER'
FO 01157207	10/13/2015	CYPRESS FAIRBANKS ISD POLICE D	105.00	THWARTING FEE
FO 01157208	10/13/2015	CYPRESS FAIRBANKS ISD	387.05	THWARTING FEE
FO 01157209	10/13/2015	DISTRICT ATTORNEYS OFFICE	75.00	COLL/DA HOT CK D
FO 01157210	10/13/2015	DISTRICT ATTORNEYS OFFICE	30.00	COLL/DA HOT CK D
FO 01157211	10/13/2015	DUNN, JEFFERY THOMAS	1.00	REFUNDS-OFFICER'
FO 01157212	10/13/2015	EMERGENCY SERVICES RESTORATION	75.00	REFUNDS-OFFICER'
FO 01157213	10/13/2015	ESPINOZA, JOSE	30.00	FELONY PRO SUPPL
FO 01157214	10/13/2015	FROST, SARAH	5.00	REFUNDS-OFFICER'
FO 01157215	10/13/2015	GAIBLE, BRUCE CLIFFORD	31.00	REFUNDS-OFFICER'
FO 01157216	10/13/2015	GAINES PASTER, TAMALA K	14.90	REFUNDS-OFFICER'
FO 01157217	10/13/2015	GARCIA JIMENEZ, ABILIO	2.00	REFUNDS-OFFICER'
FO 01157218	10/13/2015	GRAHAM, RAYMOND MATTHEW	22.00	REFUNDS-OFFICER'
FO 01157219	10/13/2015	HARRIS COUNTY CONSTABLE PRECIN	500.00	REFUNDS-OFFICER'
FO 01157220	10/13/2015	HATCHER, BRENDA	13.00	REFUNDS-OFFICER'
FO 01157221	10/13/2015	HERNANDEZ PADILLA, STEVEN	253.00	REFUNDS-OFFICER'
FO 01157222	10/13/2015	HIGH POINT SCHOOL NORTH	7.50	THWARTING FEE
FO 01157223	10/13/2015	HOPKINSON, DILLON A	43.00	REFUNDS-OFFICER'
FO 01157224	10/13/2015	KATY ISD	149.37	DUE TO OTHER UNI
FO 01157225	10/13/2015	KIDWELL, DENNIS	15.00	FELONY PRO SUPPL
FO 01157226	10/13/2015	KLEIN ISD POLICE DEPARTMENT	118.82	DUE TO OTHER UNI
FO 01157227	10/13/2015	KUBOSH, FELIX	30.00	FELONY PRO SUPPL
FO 01157228	10/13/2015	LAMI, LIANNE	86.00	REFUNDS-OFFICER'
FO 01157229	10/13/2015	LEAF HOLLOW PROPERTIES	150.00	REFUNDS-OFFICER'
FO 01157230	10/13/2015	LEE, KENYA V	72.00	REFUNDS-OFFICER'
FO 01157231	10/13/2015	LINEBARGER GOGGAN BLAIR AND SA	4,563.94	JP LAW FIRM REFE
FO 01157232	10/13/2015	LINEBARGER LAW FIRM	8,531.20	JP LAW FIRM REFE
FO 01157233	10/13/2015	LIRETTE, JOSHUA W	3.00	REFUNDS-OFFICER'
FO 01157234	10/13/2015	LONE STAR COLLEGE NORTH HARRIS	10.00	DUE TO OTHER UNI
FO 01157235	10/13/2015	LOPEZ GAMEZ, RONAL	36.00	REFUNDS-OFFICER'
FO 01157236	10/13/2015	MANAGERENTHOUSES.COM	75.00	REFUNDS-OFFICER'
FO 01157237	10/13/2015	MARTIN, LINDA J	22.00	REFUNDS-OFFICER'
FO 01157238	10/13/2015	MCCLAIN, MELISSA M	75.00	REFUNDS-OFFICER'
FO 01157239	10/13/2015	METRO POLICE DEPARTMENT	11.83	DUE TO OTHER UNI
FO 01157240	10/13/2015	MORALES NUNEZ, JAVIER	43.00	REFUNDS-OFFICER'
FO 01157241	10/13/2015	MUHARIB, ANTHONY	15.00	FELONY PRO SUPPL
FO 01157242	10/13/2015	OLIVARES, JEFFREY M	6.40	REFUNDS-OFFICER'
FO 01157243	10/13/2015	OMNI BASE SERVICES OF TEXAS	847.00	TRAF LAW FAIL AP
FO 01157244	10/13/2015	PLOUCHA, JACOBY GERARD	66.00	REFUNDS-OFFICER'
FO 01157245	10/13/2015	Q AND A REPORTING	1,454.21	REFUNDS-OFFICER'



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FO 01157246	10/13/2015	RAMOS, KIMBERLY	1.00	REFUNDS-OFFICER'
FO 01157247	10/13/2015	ROSALES CHACON, MARLEN E	121.00	REFUNDS-OFFICER'
FO 01157248	10/13/2015	RUCKER, ALFRED	15.00	FELONY PRO SUPPL
FO 01157249	10/13/2015	SALAZAR, OSCAR F	5.00	REFUNDS-OFFICER'
FO 01157250	10/13/2015	SALGADO, VANESSA	5.00	REFUNDS-OFFICER'
FO 01157251	10/13/2015	SALGUERO, JOSE L	3.00	REFUNDS-OFFICER'
FO 01157252	10/13/2015	SIMMONS, KENNETH JULIUS	6.00	REFUNDS-OFFICER'
FO 01157253	10/13/2015	SPRING BRANCH ISD POLICE DEPT	4.86	DUE TO OTHER UNI
FO 01157254	10/13/2015	SPRING BRANCH ISD THWARTING	77.50	THWARTING FEE
FO 01157255	10/13/2015	SPRING ISD POLICE DEPT	19.47	DUE TO OTHER UNI
FO 01157256	10/13/2015	SPRING ISD	40.23	THWARTING FEE
FO 01157257	10/13/2015	STANART, STAN	16,031.00	COLL FOR CTY CLK
FO 01157258	10/13/2015	STOW, MARY	4,687.41	REFUNDS-OFFICER'
FO 01157259	10/13/2015	STOW, MARY	5,231.44	REFUNDS-OFFICER'
FO 01157260	10/13/2015	STOW, MARY	2,615.72	REFUNDS-OFFICER'
FO 01157261	10/13/2015	STOW, MARY	2,615.72	REFUNDS-OFFICER'
FO 01157262	10/13/2015	SULLIVAN, MIKE	1,665.78	REFUNDS-OFFICER'
FO 01157263	10/13/2015	SULLIVAN, MIKE	1,405.42	REFUNDS-OFFICER'
FO 01157264	10/13/2015	SULLIVAN, MIKE	2,942.42	REFUNDS-OFFICER'
FO 01157265	10/13/2015	SULLIVAN, MIKE	10,346.35	REFUNDS-OFFICER'
FO 01157266	10/13/2015	TALAMANTES, ELIAS FAVELA	5.00	REFUNDS-OFFICER'
FO 01157267	10/13/2015	TANNER, GLENDA	90.00	FELONY PRO SUPPL
FO 01157268	10/13/2015	TAYLOR, LAFAYETTE	60.00	FELONY PRO SUPPL
FO 01157269	10/13/2015	TEXAS PARKS AND WILDLIFE	79.05	T P & W BOAT FEE
FO 01157270	10/13/2015	TORRES, ISMELY	25.00	REFUNDS-OFFICER'
FO 01157271	10/13/2015	TRAYLOR, LINDA	75.00	FELONY PRO SUPPL
FO 01157272	10/13/2015	TREVINO, ROBERTO	15.00	FELONY PRO SUPPL
FO 01157273	10/13/2015	WALLER ISD	7.50	THWARTING FEE
FO 01157274	10/13/2015	WILKINS, RALPHAELL	71,376.19	REFUNDS-OFFICER'
FO 01157275	10/13/2015	YOUNG, CHRISTOPHER MICHAEL	2.00	REFUNDS-OFFICER'
FO 01157276	10/13/2015	ALEMAN, JORGE ALBERTO	1,000.00	NON INT BEAR CAS
FO 01157277	10/13/2015	BATALLA, GERARDO BELTRAN	500.00	NON INT BEAR CAS
FO 01157278	10/13/2015	BENEDITH, ROSALINDA MARTINEZ	5,000.00	NON INT BEAR CAS
FO 01157279	10/13/2015	CANTU, CYNTHIA	500.00	NON INT BEAR CAS
FO 01157280	10/13/2015	CROKER, SHELBEY JEAN THORNBURG	1,000.00	NON INT BEAR CAS
FO 01157281	10/13/2015	DEINES, TREVOR	1,000.00	NON INT BEAR CAS
FO 01157282	10/13/2015	DIAZ AGUILAR, JULIO A	500.00	NON INT BEAR CAS
FO 01157283	10/13/2015	DRIVER, CHARLIE TYRONE	500.00	NON INT BEAR CAS
FO 01157284	10/13/2015	FAERNAN, MARK ALLEN	500.00	NON INT BEAR CAS
FO 01157285	10/13/2015	FOSTER, MI	500.00	NON INT BEAR CAS
FO 01157286	10/13/2015	GUERRERO, CARLOS RAFAEL	500.00	NON INT BEAR CAS
FO 01157287	10/13/2015	HANKAMER, NOEL CLYDE	1,000.00	NON INT BEAR CAS
FO 01157288	10/13/2015	HARRIS, JERICHO	500.00	NON INT BEAR CAS
FO 01157289	10/13/2015	HARRIS, QUINTIN MCCLENON	1,000.00	NON INT BEAR CAS
FO 01157290	10/13/2015	HUANG, DUANYING	500.00	NON INT BEAR CAS
FO 01157291	10/13/2015	JOHNSON, FELIX CARLOS	70,000.00	NON INT BEAR CAS
FO 01157292	10/13/2015	MARTINEZ, JESUS	500.00	NON INT BEAR CAS
FO 01157293	10/13/2015	MORGADO, CESAR HERNANDEZ	500.00	NON INT BEAR CAS
FO 01157294	10/13/2015	OKPON JACK, IMEH S	1,000.00	NON INT BEAR CAS
FO 01157295	10/13/2015	OLVERA, RYAN G	500.00	NON INT BEAR CAS
FO 01157296	10/13/2015	RODRIGUEZ, MIGUEL A	1,000.00	NON INT BEAR CAS
FO 01157297	10/13/2015	RODRIGUEZ, SARDUY JORGE	500.00	NON INT BEAR CAS

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FO 01157298	10/13/2015	SAMUEL, YOHANNA	500.00	NON INT BEAR CAS
FO 01157299	10/13/2015	SERRANO, CORALIA	1,500.00	NON INT BEAR CAS
FO 01157300	10/13/2015	STERN, WILLIAM	1,000.00	NON INT BEAR CAS
FO 01157301	10/13/2015	TRINH, ERIC MINH	500.00	NON INT BEAR CAS
FO 01157302	10/13/2015	TRUONG, TRACEY	500.00	NON INT BEAR CAS
FO 01157303	10/13/2015	VARGA, DANIEL	500.00	NON INT BEAR CAS
FO 01157304	10/13/2015	VICTORIA, CALEB J	500.00	NON INT BEAR CAS
FO 01157305	10/13/2015	VOLKOV, OLEH	500.00	NON INT BEAR CAS
FO 01157306	10/13/2015	WATSON, EDWARD NELSON	500.00	NON INT BEAR CAS
FO 01157307	10/13/2015	WATSON, PATRICIA MCAVOY	500.00	NON INT BEAR CAS
FO 01157308	10/14/2015	AL SAIDI, NURA	100.00	CASH BOND REF-OF
FO 01157309	10/14/2015	AMBROSE, CHRISTOPHER C	50.00	CASH BOND REF-OF
FO 01157310	10/14/2015	AZIZ, BASSEM	200.00	CASH BOND REF-OF
FO 01157311	10/14/2015	BLANCO, VICKY A	100.00	CASH BOND REF-OF
FO 01157312	10/14/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01157313	10/14/2015	CABRERA, KENNETH	400.00	CASH BOND REF-OF
FO 01157314	10/14/2015	CALLE, LUIS H	71.18	JUDGEMENTS PAY
FO 01157315	10/14/2015	CARCAMO, JOSE DAVID	400.00	CASH BOND REF-OF
FO 01157316	10/14/2015	CELORIO, KIMBERLY	100.00	CASH BOND REF-OF
FO 01157317	10/14/2015	CONTRERAS, JOSE A	200.00	CASH BOND REF-OF
FO 01157318	10/14/2015	CORDOVA BONILLA, IRVIN ALEXAND	100.00	CASH BOND REF-OF
FO 01157319	10/14/2015	CORNISH WARRE, BRIANA	100.00	CASH BOND REF-OF
FO 01157320	10/14/2015	CORTES, CYNTHIA	200.00	CASH BOND REF-OF
FO 01157321	10/14/2015	COTROFELD, SAMANTHA KAITLYNN	100.00	CASH BOND REF-OF
FO 01157322	10/14/2015	CUETO, HAILIE CAROLINA	100.00	CASH BOND REF-OF
FO 01157323	10/14/2015	CULLEN PARK APARTMENTS	42.00	REFUNDS-OFFICER'
FO 01157324	10/14/2015	DAILY COURT REVIEW	350.00	JUDGEMENTS PAY
FO 01157325	10/14/2015	DANIEL, CHRIS	322.12	COLL FOR DC-REGI
FO 01157326	10/14/2015	DAVIS, CHLOE SAMANTHA	50.00	CASH BOND REF-OF
FO 01157327	10/14/2015	EVANS, FRANK ALFORD	50.00	CASH BOND REF-OF
FO 01157328	10/14/2015	FUNCHESS, JESSE R	156.00	REFUNDS-OFFICER'
FO 01157329	10/14/2015	GARCIA, CRISTIAN BRANDON	100.00	CASH BOND REF-OF
FO 01157330	10/14/2015	GATES, RICHARD R	189.00	REFUNDS-OFFICER'
FO 01157331	10/14/2015	GILMAN & GILMAN	12,214.38	JUDGEMENTS PAY
FO 01157332	10/14/2015	GODINEZ, CYNTHIA G	70.00	REFUNDS-OFFICER'
FO 01157333	10/14/2015	GOMEZ, JONATHAN	100.00	CASH BOND REF-OF
FO 01157334	10/14/2015	GONZALES, PHILLIP GEORGE	100.00	CASH BOND REF-OF
FO 01157335	10/14/2015	HARRIS COUNTY DISTRICT CLERK	1,001.00	JUDGEMENTS PAY
FO 01157336	10/14/2015	HARRIS COUNTY	15,106.20	JUDGEMENTS PAY
FO 01157337	10/14/2015	HERNANDEZ VEGA, YOSELINE DENIS	100.00	CASH BOND REF-OF
FO 01157338	10/14/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01157339	10/14/2015	HOUSTON ISD	60.00	DUE TO OTHER UNI
FO 01157340	10/14/2015	JACKSON, BREANNA TAYLOR	500.00	CASH BOND REF-OF
FO 01157341	10/14/2015	JARAMILLO, FULVIO E	300.00	CASH BOND REF-OF
FO 01157342	10/14/2015	JONES, DANIA LASHAUN	100.00	CASH BOND REF-OF
FO 01157343	10/14/2015	JUAREZ, FIDELIA H	400.00	CASH BOND REF-OF
FO 01157344	10/14/2015	KAMARA, MARIAM	100.00	CASH BOND REF-OF
FO 01157345	10/14/2015	KELLEY, ZACHARY A	500.00	CASH BOND REF-OF
FO 01157346	10/14/2015	KETTNER, ALANNA MARIE	100.00	CASH BOND REF-OF
FO 01157347	10/14/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157348	10/14/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01157349	10/14/2015	LINEBARGER GOGGAN BLAIR AND SA	2,271.00	JP LAW FIRM REFE

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FO 01157350	10/14/2015	LINEBARGER GOGGAN BLAIR AND SA	2,862.08	JP LAW FIRM REFE
FO 01157351	10/14/2015	LOURINHO, DYLAN COLE	100.00	CASH BOND REF-OF
FO 01157352	10/14/2015	MANZANO, JULIAN	100.00	CASH BOND REF-OF
FO 01157353	10/14/2015	MATTHEWS, CHRISTIAN CHANDLER	100.00	CASH BOND REF-OF
FO 01157354	10/14/2015	MAYORAL, ANTHONY JAVIER	100.00	CASH BOND REF-OF
FO 01157355	10/14/2015	MORALES GONZALEZ, JONATHAN A	100.00	CASH BOND REF-OF
FO 01157356	10/14/2015	MORALES, ANA LUZ	100.00	CASH BOND REF-OF
FO 01157357	10/14/2015	MUCOKI, GLADYS W	280.20	REFUNDS-OFFICER'
FO 01157358	10/14/2015	OCHOA, ROGELIO	800.00	CASH BOND REF-OF
FO 01157359	10/14/2015	OLIVER, ANISSA SHANIQUE	100.00	CASH BOND REF-OF
FO 01157360	10/14/2015	OMNI BASE SERVICES OF TEXAS	402.00	TRAF LAW FAIL AP
FO 01157361	10/14/2015	PADILLA, URIEL	50.00	CASH BOND REF-OF
FO 01157362	10/14/2015	PERKINS, SINCERE TYRIQ	100.00	CASH BOND REF-OF
FO 01157363	10/14/2015	PIERROT WILLIAMS, CALINA	50.00	CASH BOND REF-OF
FO 01157364	10/14/2015	PRESTON, DERECK L	100.00	REFUNDS-OFFICER'
FO 01157365	10/14/2015	RUANO, KEVIN JOSHUA	200.00	CASH BOND REF-OF
FO 01157366	10/14/2015	RUFFIN, ALISON H	300.00	CASH BOND REF-OF
FO 01157367	10/14/2015	SALAS, BLANCA	100.00	CASH BOND REF-OF
FO 01157368	10/14/2015	SANCHEZ, DAISY	100.00	CASH BOND REF-OF
FO 01157369	10/14/2015	SMITH, MEAGAN J	400.00	CASH BOND REF-OF
FO 01157370	10/14/2015	STANART, STAN	19,618.66	COLL FOR CTY CLK
FO 01157371	10/14/2015	SUTTLES, MICHELLE L	25.00	REFUNDS-OFFICER'
FO 01157372	10/14/2015	TADEO, LEONORL	100.00	CASH BOND REF-OF
FO 01157373	10/14/2015	TEXAS SOUTHERN UNIV POLICE DEP	85.00	DUE TO OTHER UNI
FO 01157374	10/14/2015	TIAN, SHENG	500.00	REFUNDS-OFFICER'
FO 01157375	10/14/2015	TORRES, FRANCES	50.00	CASH BOND REF-OF
FO 01157376	10/14/2015	TURCIOS, JONATHAN AMILCAR	100.00	CASH BOND REF-OF
FO 01157377	10/14/2015	UNIV OF HOUSTON POLICE DEPT	225.85	DUE TO OTHER UNI
FO 01157378	10/14/2015	VARGAS, YADIRA ESQUIVEL	100.00	CASH BOND REF-OF
FO 01157379	10/14/2015	WESTBRANCH COMMUNITY ASSOC	3,907.77	JUDGEMENTS PAY
FO 01157380	10/14/2015	WHITE, JOHNNIE	50.00	CASH BOND REF-OF
FO 01157381	10/14/2015	WILLIAMS, JAIMEE NECOLE	50.00	CASH BOND REF-OF
FO 01157382	10/14/2015	WILLIS, MARCUS DEJUAN	100.00	CASH BOND REF-OF
FO 01157383	10/14/2015	YOUNG, ANGELICA ALESE	100.00	CASH BOND REF-OF
FO 01157384	10/14/2015	ABAMU, ASHLEY ZABETH O	700.00	CASH BOND REF-OF
FO 01157385	10/14/2015	AJAYI, OLANREWAJO	60.00	CASH BOND REF-OF
FO 01157386	10/14/2015	ALMADHOUN, HISHAM A	200.00	CASH BOND REF-OF
FO 01157387	10/14/2015	CALDWELL, RAMONICA R	500.00	CASH BOND REF-OF
FO 01157388	10/14/2015	CASTRO AMARO, NESTOR A	5,000.00	NON INT BEAR CAS
FO 01157389	10/14/2015	COBBS, ZACHARY ANDREW	2,100.00	CASH BOND REF-OF
FO 01157390	10/14/2015	CUPITO, MICHELL ARLENE	500.00	NON INT BEAR CAS
FO 01157391	10/14/2015	DAMER, KAHSSAI	85.00	CASH BOND REF-OF
FO 01157392	10/14/2015	DEES, BRANDI CHRISTIAN	500.00	NON INT BEAR CAS
FO 01157393	10/14/2015	DUENAS, VICTORIA	300.00	CASH BOND REF-OF
FO 01157394	10/14/2015	EMETUCHE, KELECHI	500.00	NON INT BEAR CAS
FO 01157395	10/14/2015	GARCIA, FLORENCIO OYERVIDES	1,000.00	NON INT BEAR CAS
FO 01157396	10/14/2015	GARCIA, MARCELA M	100.00	CASH BOND REF-OF
FO 01157397	10/14/2015	GRIFFIN, JOHN WELLINGTON	1,500.00	NON INT BEAR CAS
FO 01157398	10/14/2015	GUADARRAMA, RAYMUNDO A	178.00	CASH BOND REF-OF
FO 01157399	10/14/2015	HOLLOWAY, WILLIE EDWARD	500.00	NON INT BEAR CAS
FO 01157400	10/14/2015	HOWARD, GEROID UNDRON	2,000.00	NON INT BEAR CAS
FO 01157401	10/14/2015	IRBY, TREVOR ALDRIDGE	500.00	NON INT BEAR CAS

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FO 01157402	10/14/2015	JAKOBSEN, ARILD	234.90	CASH BOND REF-OF
FO 01157403	10/14/2015	JARAMILLO, FULVIO E	248.00	CASH BOND REF-OF
FO 01157404	10/14/2015	JOHN, MAHALIA ANGELA	200.00	CASH BOND REF-OF
FO 01157405	10/14/2015	JOHNSON, DAVID CARL	500.00	NON INT BEAR CAS
FO 01157406	10/14/2015	JUAREZ, FIDELIA H	64.90	CASH BOND REF-OF
FO 01157407	10/14/2015	KADLEC, HOLLY ANN	100.00	CASH BOND REF-OF
FO 01157408	10/14/2015	KEBEDE, MICHAEL A	590.00	CASH BOND REF-OF
FO 01157409	10/14/2015	KELLEY, ZACHARY A	116.90	CASH BOND REF-OF
FO 01157410	10/14/2015	LOPEZ, MARCELO LOPEZ	2,500.00	NON INT BEAR CAS
FO 01157411	10/14/2015	MADOR MERCADO, MIGUEL	500.00	NON INT BEAR CAS
FO 01157412	10/14/2015	MARTINEZ, GILBERT A	600.00	CASH BOND REF-OF
FO 01157413	10/14/2015	MORALES GONZALEZ, DOUGLAS EDUA	1,000.00	NON INT BEAR CAS
FO 01157414	10/14/2015	MUNRO, THOMAS A	200.00	CASH BOND REF-OF
FO 01157415	10/14/2015	NAFAA, HICHAM	420.00	CASH BOND REF-OF
FO 01157416	10/14/2015	PHILLIPS, MILDRED A	178.00	CASH BOND REF-OF
FO 01157417	10/14/2015	RAMOS GALINDO, SONIA A	300.00	CASH BOND REF-OF
FO 01157418	10/14/2015	ROJAS, MARIA DEL CARMEN	100.00	CASH BOND REF-OF
FO 01157419	10/14/2015	SAVALA, ANTOINETTE D	1,000.00	CASH BOND REF-OF
FO 01157420	10/14/2015	SILVERTHORN, MELISSA	178.00	CASH BOND REF-OF
FO 01157421	10/14/2015	SIMON, SESESTINE CAROL	300.00	CASH BOND REF-OF
FO 01157422	10/14/2015	SMITH, MEAGAN J	85.00	CASH BOND REF-OF
FO 01157423	10/14/2015	STEWART, CATERRIA	100.00	CASH BOND REF-OF
FO 01157424	10/14/2015	STUBBS, JAMES M	85.00	CASH BOND REF-OF
FO 01157425	10/14/2015	THOMPSON, RALPH HERMAN	500.00	NON INT BEAR CAS
FO 01157426	10/14/2015	TRIGO, ELIO RAUL	500.00	NON INT BEAR CAS
FO 01157427	10/14/2015	URBINA, MARIA	100.00	CASH BOND REF-OF
FO 01157428	10/14/2015	URBINA, ROSA A	100.00	CASH BOND REF-OF
FO 01157429	10/14/2015	WATTS, BRANDON M	300.00	CASH BOND REF-OF
FO 01157430	10/14/2015	WOOLRIDGE, VINCENT EDWARD	1,000.00	NON INT BEAR CAS
FO 01157431	10/16/2015	ALDINE ISD	4,211.38	JUDGEMENTS PAY
FO 01157432	10/16/2015	ALDINE ISD	7,025.23	JUDGEMENTS PAY
FO 01157433	10/16/2015	BARHORST, DOUGLAS LEE	1,857.31	REFUNDS-OFFICER'
FO 01157434	10/16/2015	BENITEZ, MARIA ELENA	610.20	REFUNDS-OFFICER'
FO 01157435	10/16/2015	BEXAR COUNTY SHERIFF	60.00	REFUNDS-OFFICER'
FO 01157436	10/16/2015	BLANC, MARILYN LE	1,375.00	REFUNDS-OFFICER'
FO 01157437	10/16/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01157438	10/16/2015	DAILY COURT REVIEW	1,750.00	JUDGEMENTS PAY
FO 01157439	10/16/2015	DUNWOODY, GRANT	100.00	REFUNDS-OFFICER'
FO 01157440	10/16/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01157441	10/16/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01157442	10/16/2015	FIRST CASTLE HOMES	2,500.00	JUDGEMENTS PAY
FO 01157443	10/16/2015	GALENA PARK ISD	8,000.00	JUDGEMENTS PAY
FO 01157444	10/16/2015	HARRIS COUNTY DISTRICT CLERK	6,762.25	JUDGEMENTS PAY
FO 01157445	10/16/2015	HARRIS COUNTY DISTRICT CLERK	8,494.75	JUDGEMENTS PAY
FO 01157446	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	4,378.44	JUDGEMENTS PAY
FO 01157447	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	6,986.16	JUDGEMENTS PAY
FO 01157448	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	5,154.25	JUDGEMENTS PAY
FO 01157449	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	1,073.13	JUDGEMENTS PAY
FO 01157450	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	2,211.47	JUDGEMENTS PAY
FO 01157451	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	1,900.30	JUDGEMENTS PAY
FO 01157452	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	6,000.00	JUDGEMENTS PAY
FO 01157453	10/16/2015	HARRIS COUNTY TAX ASSESSOR AND	7,000.00	JUDGEMENTS PAY

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FO 01157454	10/16/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01157455	10/16/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01157456	10/16/2015	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01157457	10/16/2015	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01157458	10/16/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01157459	10/16/2015	HARRIS COUNTY	6,000.00	JUDGEMENTS PAY
FO 01157460	10/16/2015	HARRIS COUNTY	3,000.00	JUDGEMENTS PAY
FO 01157461	10/16/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01157462	10/16/2015	HARRIS COUNTY	21,000.00	JUDGEMENTS PAY
FO 01157463	10/16/2015	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01157464	10/16/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01157465	10/16/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01157466	10/16/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01157467	10/16/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01157468	10/16/2015	HARRIS COUNTY	33,000.00	JUDGEMENTS PAY
FO 01157469	10/16/2015	HARRIS COUNTY	938.44	JUDGEMENTS PAY
FO 01157470	10/16/2015	HARRIS COUNTY	12,526.79	JUDGEMENTS PAY
FO 01157471	10/16/2015	HC TREASURER	4,217.20	JUDGEMENTS PAY
FO 01157472	10/16/2015	HT INVESTMENTS	36,500.00	JUDGEMENTS PAY
FO 01157473	10/16/2015	HT INVESTMENTS	20,500.00	JUDGEMENTS PAY
FO 01157474	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157475	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	330.00	JUDGEMENTS PAY
FO 01157476	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157477	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	137.50	JUDGEMENTS PAY
FO 01157478	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	137.50	JUDGEMENTS PAY
FO 01157479	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157480	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157481	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157482	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157483	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	70.00	JUDGEMENTS PAY
FO 01157484	10/16/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01157485	10/16/2015	MCKINNEY, DONNA KAY	75.00	REFUNDS-OFFICER'
FO 01157486	10/16/2015	MURPHY, SPENCER J	19,793.13	JUDGEMENTS PAY
FO 01157487	10/16/2015	SAN JACINTO COMMUNITY COLLEGE	124.57	REFUNDS-OFFICER'
FO 01157488	10/16/2015	SHELDON ISD	959.77	REFUNDS-OFFICER'
FO 01157489	10/16/2015	STANART, STAN	5,405.00	COLL FOR CTY CLK
FO 01157490	10/16/2015	STEIN, MICHAEL D	200.00	REFUNDS-OFFICER'
FO 01157491	10/16/2015	STOW, MARY	43,260.71	REFUNDS-OFFICER'
FO 01157492	10/16/2015	STOW, MARY	4,821.12	REFUNDS-OFFICER'
FO 01157493	10/16/2015	STOW, MARY	4,821.12	REFUNDS-OFFICER'
FO 01157494	10/16/2015	STOW, MARY	4,821.12	REFUNDS-OFFICER'
FO 01157495	10/16/2015	STOW, MARY	2,066.19	REFUNDS-OFFICER'
FO 01157496	10/16/2015	STOW, MARY	5,929.50	REFUNDS-OFFICER'
FO 01157497	10/16/2015	SULLIVAN, MIKE	480.55	REFUNDS-OFFICER'
FO 01157498	10/16/2015	SULLIVAN, MIKE	4,510.33	REFUNDS-OFFICER'
FO 01157499	10/16/2015	SULLIVAN, MIKE	6,226.32	REFUNDS-OFFICER'
FO 01157500	10/16/2015	WASHINGTON COUNTY	150.00	REFUNDS-OFFICER'
FO 01157501	10/16/2015	ALDACO VARGAS, EDGAR	1,001.00	NON INT BEAR CAS
FO 01157502	10/16/2015	ALSHARIF, HAMZAN ALI	500.00	NON INT BEAR CAS
FO 01157503	10/16/2015	BARRETO SANCHEZ, SANTIAGO	200.00	NON INT BEAR CAS
FO 01157504	10/16/2015	BARRIOS, RUBIE	200.00	CASH BOND REF-OF
FO 01157505	10/16/2015	BASS, SONJA D	200.00	CASH BOND REF-OF

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FO 01157506	10/16/2015	BENDER, LAWRENCE E	400.00	CASH BOND REF-OF
FO 01157507	10/16/2015	BIRGE, ERIC ROBERT	2,500.00	NON INT BEAR CAS
FO 01157508	10/16/2015	BLALOCK, STARLINE KETCHEY	500.00	NON INT BEAR CAS
FO 01157509	10/16/2015	CASTANEDA, ALEXIS	2,000.00	NON INT BEAR CAS
FO 01157510	10/16/2015	CASTRO, LAURA MASSAS	200.00	CASH BOND REF-OF
FO 01157511	10/16/2015	COTTON, GREGORY LYN	1,000.00	NON INT BEAR CAS
FO 01157512	10/16/2015	CRISANTO MARIANO, MARCOS	1,000.00	NON INT BEAR CAS
FO 01157513	10/16/2015	GARCIA, RIGOBERTO	500.00	NON INT BEAR CAS
FO 01157514	10/16/2015	GOINES, APRIL NICOLE	1,000.00	NON INT BEAR CAS
FO 01157515	10/16/2015	GONZALEZ, LEONEL	200.00	CASH BOND REF-OF
FO 01157516	10/16/2015	HARRY, PABLO	1,000.00	NON INT BEAR CAS
FO 01157517	10/16/2015	HULME, DANIEL	1,500.00	NON INT BEAR CAS
FO 01157518	10/16/2015	HULME, NAOMI	5,000.00	NON INT BEAR CAS
FO 01157519	10/16/2015	JACKSON, CLAUDIA MARIA	200.00	CASH BOND REF-OF
FO 01157520	10/16/2015	JAIMES, EUFEMIA GARCIA	1,000.00	NON INT BEAR CAS
FO 01157521	10/16/2015	JIANG, YIN	500.00	NON INT BEAR CAS
FO 01157522	10/16/2015	LOPEZ, LUIS ENRIQUE	500.00	NON INT BEAR CAS
FO 01157523	10/16/2015	LY, CHRIS	500.00	NON INT BEAR CAS
FO 01157524	10/16/2015	MACEDO, GUILLERMO	500.00	NON INT BEAR CAS
FO 01157525	10/16/2015	MAGED, ANDREW KASSEM	40,000.00	NON INT BEAR CAS
FO 01157526	10/16/2015	MARCELENO, JOSE CRUZ	500.00	NON INT BEAR CAS
FO 01157527	10/16/2015	PALACIOS, LIZ A	200.00	CASH BOND REF-OF
FO 01157528	10/16/2015	POLNAC, JAMES ALVIN	500.00	NON INT BEAR CAS
FO 01157529	10/16/2015	PONCE LOPEZ, MARIA	500.00	NON INT BEAR CAS
FO 01157530	10/16/2015	RONGHI, GIOVANNI	500.00	NON INT BEAR CAS
FO 01157531	10/16/2015	SALDANA, VERONICA H	200.00	CASH BOND REF-OF
FO 01157532	10/16/2015	SANCHEZ, JOSE JUAN	500.00	NON INT BEAR CAS
FO 01157533	10/16/2015	SANCHEZ, ROSA FRANCISCA	1,000.00	NON INT BEAR CAS
FO 01157534	10/16/2015	SHIN, SANG HEE	500.00	NON INT BEAR CAS
FO 01157535	10/16/2015	SMITH, DAVID EVERETT	30,000.00	NON INT BEAR CAS
FO 01157536	10/16/2015	SPAKOWSKI, STEVEN R	1,000.00	NON INT BEAR CAS
FO 01157537	10/16/2015	TEXAS CHILD SUPPORT DISBURSEME	1,800.00	NON INT BEAR CAS
FO 01157538	10/16/2015	THOMAS, JAMES LEWIS	700.00	CASH BOND REF-OF
FO 01157539	10/16/2015	TORRES SELVERA, ROBERTO	500.00	NON INT BEAR CAS
FO 01157540	10/16/2015	TORRES, MARIBEL MARTINEZ	500.00	NON INT BEAR CAS
FO 01157541	10/16/2015	VALDEZ, CARLOS	500.00	NON INT BEAR CAS
FO 01157542	10/16/2015	WENG, JINSHENG	7,500.00	NON INT BEAR CAS
FO 01157543	10/16/2015	WHITMORE, NEIL THOMAS	200.00	CASH BOND REF-OF
FO 01157544	10/16/2015	XIFENG, ZHANG	1,000.00	NON INT BEAR CAS
FO 01157545	10/16/2015	YANEZ, MARCO SANTIBANEZ	1,500.00	NON INT BEAR CAS
FO 01157546	10/16/2015	YAWN, TYLER E	200.00	CASH BOND REF-OF
FO 01157547	10/16/2015	ZAMARRIPA, DAVID ALEJANDRO	500.00	NON INT BEAR CAS
FO 01157548	10/19/2015	ALDINE ISD	1,607.89	REFUNDS-OFFICER'
FO 01157549	10/19/2015	ALIEF ISD	1,699.01	REFUNDS-OFFICER'
FO 01157550	10/19/2015	BELLEVUE, JAMES	27,120.82	REFUNDS-OFFICER'
FO 01157551	10/19/2015	BLANCO, WILLIAM EDWARDS	138.00	REFUNDS-OFFICER'
FO 01157552	10/19/2015	CHELFORD CITY MUD	1,383.75	REFUNDS-OFFICER'
FO 01157553	10/19/2015	CITY OF BAYTOWN	450.00	JUDGEMENTS PAY
FO 01157554	10/19/2015	CITY OF BAYTOWN	1,151.45	REFUNDS-OFFICER'
FO 01157555	10/19/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01157556	10/19/2015	DAY, MARK CESAR	4.90	REFUNDS-OFFICER'
FO 01157557	10/19/2015	ELAM, KELLI	52.50	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01157558	10/19/2015	EMORY, DARLIN LAMAR	3.00	REFUNDS-OFFICER'
FO 01157559	10/19/2015	EZELL, BOBBY ROY	3.00	REFUNDS-OFFICER'
FO 01157560	10/19/2015	FRYSZ, COLETTE EDWARDS	3.00	REFUNDS-OFFICER'
FO 01157561	10/19/2015	GOODMAN, EYTHAN DAVID	1.00	REFUNDS-OFFICER'
FO 01157562	10/19/2015	GOOSE CREEK CISD & LEE COLLEGE	2,312.33	REFUNDS-OFFICER'
FO 01157563	10/19/2015	GOOSE CREEK CISD	1,731.98	JUDGEMENTS PAY
FO 01157564	10/19/2015	GOOSE CREEK CISD	891.99	JUDGEMENTS PAY
FO 01157565	10/19/2015	GUERRA, MANUEL WILLIE	6.20	REFUNDS-OFFICER'
FO 01157566	10/19/2015	HARRIS COUNTY DISTRICT CLERK	462.00	JUDGEMENTS PAY
FO 01157567	10/19/2015	HARRIS COUNTY DISTRICT CLERK	839.00	JUDGEMENTS PAY
FO 01157568	10/19/2015	HARRIS COUNTY TAX ASSESSOR AND	4,575.42	JUDGEMENTS PAY
FO 01157569	10/19/2015	HARRIS COUNTY TAX ASSESSOR AND	6,786.12	JUDGEMENTS PAY
FO 01157570	10/19/2015	HARRIS COUNTY TAX ASSESSOR AND	335.28	JUDGEMENTS PAY
FO 01157571	10/19/2015	HC ADULT PROBATION	40.80	DWI-EVALUATION F
FO 01157572	10/19/2015	HEALY, HEATHER ANNE	8.00	REFUNDS-OFFICER'
FO 01157573	10/19/2015	HILL, RONNIE	20.00	JUDGEMENTS PAY
FO 01157574	10/19/2015	HUFFMAN ISD	11,321.94	JUDGEMENTS PAY
FO 01157575	10/19/2015	LINEBARGER HEARD GOGGAN BLAIR	2,405.50	JP LAW FIRM REFE
FO 01157576	10/19/2015	LINEBARGER HEARD GOGGAN BLAIR	26.56	JP LAW FIRM REFE
FO 01157577	10/19/2015	MANTANICO, ESBY MANUEL	5.40	REFUNDS-OFFICER'
FO 01157578	10/19/2015	NEW PROPERTY OWNERS ASSOC	7,742.66	REFUNDS-OFFICER'
FO 01157579	10/19/2015	NORITA, JESSE JOE	3.00	REFUNDS-OFFICER'
FO 01157580	10/19/2015	OMNI BASE SERVICES OF TEXAS	6.00	TRAF LAW FAIL AP
FO 01157581	10/19/2015	PERDUE BRANDON ET AL	482.50	JUDGEMENTS PAY
FO 01157582	10/19/2015	PHELPS, WILLIAM ANIBAL	1.40	REFUNDS-OFFICER'
FO 01157583	10/19/2015	STANART, STAN	2,626.00	COLL FOR CTY CLK
FO 01157584	10/19/2015	STRONG, RANDALL	166.00	JUDGEMENTS PAY
FO 01157585	10/19/2015	SULLIVAN, MIKE	890.84	REFUNDS-OFFICER'
FO 01157586	10/19/2015	SULLIVAN, MIKE	1,178.04	REFUNDS-OFFICER'
FO 01157587	10/19/2015	SULLIVAN, MIKE	5,298.62	REFUNDS-OFFICER'
FO 01157588	10/19/2015	SULLIVAN, MIKE	2,071.26	REFUNDS-OFFICER'
FO 01157589	10/19/2015	TARVER, HUNTER LANE	14.00	REFUNDS-OFFICER'
FO 01157590	10/19/2015	TELFAIR, OSCAR M	37,328.35	REFUNDS-OFFICER'
FO 01157591	10/19/2015	VENTURA, LUIS	8.80	REFUNDS-OFFICER'
FO 01157592	10/19/2015	WERT, ANTHONY	2.00	REFUNDS-OFFICER'
FO 01157593	10/19/2015	WHITE, LACOLE M	3.00	REFUNDS-OFFICER'
FO 01157594	10/19/2015	AGUILAR, ARTURO SANTOS	500.00	NON INT BEAR CAS
FO 01157595	10/19/2015	ALVAREZ, GILBERTO	200.00	CASH BOND REF-OF
FO 01157596	10/19/2015	CHICAS, JOSE BASILO	1,000.00	NON INT BEAR CAS
FO 01157597	10/19/2015	CORPUS, ANTONIO	400.00	CASH BOND REF-OF
FO 01157598	10/19/2015	ESPINOZA, CELIA C	200.00	CASH BOND REF-OF
FO 01157599	10/19/2015	ESPINOZA, JOSE INES	1,500.00	NON INT BEAR CAS
FO 01157600	10/19/2015	ESQUIVAL, YOVANY E	1,000.00	NON INT BEAR CAS
FO 01157601	10/19/2015	FLUKER, THOMAS	2,000.00	NON INT BEAR CAS
FO 01157602	10/19/2015	HARRELL, ELIZABETH C	200.00	CASH BOND REF-OF
FO 01157603	10/19/2015	HE, YAQIU	500.00	NON INT BEAR CAS
FO 01157604	10/19/2015	HOUSTON, CATHERINE MARISSA	1,500.00	NON INT BEAR CAS
FO 01157605	10/19/2015	JOHNSON, FREDRICK BERNARD	500.00	NON INT BEAR CAS
FO 01157606	10/19/2015	JOHNSON, TAMANTHA P	500.00	CASH BOND REF-OF
FO 01157607	10/19/2015	KEJRIWAL, NAVINA	500.00	NON INT BEAR CAS
FO 01157608	10/19/2015	LAMBERTH, DENNIS D	1,100.00	CASH BOND REF-OF
FO 01157609	10/19/2015	LUGO MARTINEZ, ROSA	500.00	NON INT BEAR CAS

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FO 01157610	10/19/2015	MALEK, MARGARET O	200.00	CASH BOND REF-OF
FO 01157611	10/19/2015	MARKOWITZ, MAX JACOB	500.00	NON INT BEAR CAS
FO 01157612	10/19/2015	MAYES, REAGAN	500.00	NON INT BEAR CAS
FO 01157613	10/19/2015	MEJIA, MARCO ANTONIO	500.00	NON INT BEAR CAS
FO 01157614	10/19/2015	MENENDES, JORGE MANCIA	1,000.00	NON INT BEAR CAS
FO 01157615	10/19/2015	MOLINA, ARIELLE GEORGETTE	200.00	CASH BOND REF-OF
FO 01157616	10/19/2015	NGUYEN, JOAN T	200.00	CASH BOND REF-OF
FO 01157617	10/19/2015	RAMIREZ MARTINEZ, RUBEN	500.00	NON INT BEAR CAS
FO 01157618	10/19/2015	RAMIREZ, MARIA	1,000.00	NON INT BEAR CAS
FO 01157619	10/19/2015	REYES, ERIK J	200.00	CASH BOND REF-OF
FO 01157620	10/19/2015	RIVAS, OMAR	500.00	NON INT BEAR CAS
FO 01157621	10/19/2015	RODRIGUEZ, CARLOS	200.00	CASH BOND REF-OF
FO 01157622	10/19/2015	ROSS, DAVID FLOYD	1,500.00	NON INT BEAR CAS
FO 01157623	10/19/2015	SVETLITSKI, ALEXANDER	200.00	CASH BOND REF-OF
FO 01157624	10/19/2015	SY, JOSEPH DANIEL	200.00	CASH BOND REF-OF
FO 01157625	10/19/2015	TRUJILLO, GABRIEL HERNANDEZ	1,000.00	NON INT BEAR CAS
FO 01157626	10/19/2015	WALLACE, MELANIE LEIGH	200.00	CASH BOND REF-OF
FO 01157627	10/19/2015	WASHINGTON, EARL D	200.00	CASH BOND REF-OF
FO 01157628	10/19/2015	WEBBER, ANDREW	400.00	CASH BOND REF-OF
FO 01157629	10/20/2015	ALDINE ISD	5,031.54	JUDGEMENTS PAY
FO 01157630	10/20/2015	ALON REALTY	75.00	REFUNDS-OFFICER'
FO 01157631	10/20/2015	BLAND, FRANK	11,323.41	JUDGEMENTS PAY
FO 01157632	10/20/2015	BONNER, BRITTANY DENISE	60.00	REFUNDS-OFFICER'
FO 01157633	10/20/2015	BRAUCHLE, KRISTEN	140.00	JUDGEMENTS PAY
FO 01157634	10/20/2015	BRAUCHLE, KRISTEN	35.00	JUDGEMENTS PAY
FO 01157635	10/20/2015	BRIDGEWATER COMMUNITY ASSOC	6,016.18	JUDGEMENTS PAY
FO 01157636	10/20/2015	CITY OF HOUSTON LIEN	2,725.26	JUDGEMENTS PAY
FO 01157637	10/20/2015	CITY OF HOUSTON LIEN	4,499.17	JUDGEMENTS PAY
FO 01157638	10/20/2015	CITY OF HOUSTON LIEN	8,819.29	JUDGEMENTS PAY
FO 01157639	10/20/2015	CITY OF HOUSTON	515.37	JUDGEMENTS PAY
FO 01157640	10/20/2015	CLEMENT, JOSEPH J	1,225.00	JUDGEMENTS PAY
FO 01157641	10/20/2015	COMERIA BANK	4,193.78	JUDGEMENTS PAY
FO 01157642	10/20/2015	CRUZ, CRYSTAL E	50.00	REFUNDS-OFFICER'
FO 01157643	10/20/2015	CULLEN PARK	82.00	REFUNDS-OFFICER'
FO 01157644	10/20/2015	CYPRESS FAIRBANKS ISD	42,678.85	JUDGEMENTS PAY
FO 01157645	10/20/2015	DAILY COURT REVIEW	4,025.00	JUDGEMENTS PAY
FO 01157646	10/20/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01157647	10/20/2015	ELAM, KELLI	105.00	JUDGEMENTS PAY
FO 01157648	10/20/2015	EMERGE CLINICAL SITE RELATION	7,598.21	JUDGEMENTS PAY
FO 01157649	10/20/2015	ERRCAM HOLDINGS	500.00	JUDGEMENTS PAY
FO 01157650	10/20/2015	GALENA PARK ISD	4,203.56	JUDGEMENTS PAY
FO 01157651	10/20/2015	GLENCAIRN COMMUNITY IMPROVEMEN	5,027.24	JUDGEMENTS PAY
FO 01157652	10/20/2015	HARRIS COUNTY & HC ESD 9 LONE	4,625.79	JUDGEMENTS PAY
FO 01157653	10/20/2015	HARRIS COUNTY DISTRICT CLERK	12,704.75	JUDGEMENTS PAY
FO 01157654	10/20/2015	HARRIS COUNTY DISTRICT CLERK	14,391.74	JUDGEMENTS PAY
FO 01157655	10/20/2015	HARRIS COUNTY DISTRICT CLERK	6,956.85	JUDGEMENTS PAY
FO 01157656	10/20/2015	HARRIS COUNTY TAX ASSESSOR AND	3,991.47	JUDGEMENTS PAY
FO 01157657	10/20/2015	HARRIS COUNTY TAX ASSESSOR AND	676.57	JUDGEMENTS PAY
FO 01157658	10/20/2015	HARRIS COUNTY TAX ASSESSOR AND	25,880.34	JUDGEMENTS PAY
FO 01157659	10/20/2015	HARRIS COUNTY TAX ASSESSOR AND	1,714.03	JUDGEMENTS PAY
FO 01157660	10/20/2015	HARRIS COUNTY TAX ASSESSOR AND	9,793.53	JUDGEMENTS PAY
FO 01157661	10/20/2015	HARRIS COUNTY TAX ASSESSOR AND	9,122.51	JUDGEMENTS PAY



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FO 01157662	10/20/2015	HARRIS COUNTY	50.00	JUDGEMENTS PAY
FO 01157663	10/20/2015	HARRIS COUNTY	50.00	JUDGEMENTS PAY
FO 01157664	10/20/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01157665	10/20/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01157666	10/20/2015	HARRIS COUNTY	13,333.90	JUDGEMENTS PAY
FO 01157667	10/20/2015	HARRIS COUNTY	3,750.94	JUDGEMENTS PAY
FO 01157668	10/20/2015	HARRIS COUNTY	11,252.78	JUDGEMENTS PAY
FO 01157669	10/20/2015	HOUSTON COMMUNITY COLLEGE POLI	10.00	DUE TO OTHER UNI
FO 01157670	10/20/2015	HOUSTON ISD	15.66	DUE TO OTHER UNI
FO 01157671	10/20/2015	HUNG, LIEN AND NGUYEN, PHOUNG	17,813.37	JUDGEMENTS PAY
FO 01157672	10/20/2015	J AND S BODY SHOP JOSE CARDENA	275.00	JUDGEMENTS PAY
FO 01157673	10/20/2015	JOHNSON, ANGELA D	1,300.00	JUDGEMENTS PAY
FO 01157674	10/20/2015	KHERA, TIRATH SINGH	100.00	JUDGEMENTS PAY
FO 01157675	10/20/2015	KIRK MONT MUD	9,599.41	JUDGEMENTS PAY
FO 01157676	10/20/2015	KIRK MONT MUD	450.00	JUDGEMENTS PAY
FO 01157677	10/20/2015	KNOTT, KELLIE E	27.00	REFUNDS-OFFICER'
FO 01157678	10/20/2015	LAKE RIDGE COMMUNITY ASSOC	13,962.59	JUDGEMENTS PAY
FO 01157679	10/20/2015	LIANG, YU	75.00	REFUNDS-OFFICER'
FO 01157680	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157681	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	140.00	JUDGEMENTS PAY
FO 01157682	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	650.00	JUDGEMENTS PAY
FO 01157683	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157684	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	265.00	JUDGEMENTS PAY
FO 01157685	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01157686	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY
FO 01157687	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157688	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157689	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157690	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157691	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	85.00	JUDGEMENTS PAY
FO 01157692	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	600.00	JUDGEMENTS PAY
FO 01157693	10/20/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01157694	10/20/2015	LINEBARGER GOGGAN BLAIR AND SA	2,454.50	JP LAW FIRM REFE
FO 01157695	10/20/2015	MARTINEZ, ERIK	700.00	JUDGEMENTS PAY
FO 01157696	10/20/2015	MICHEL, YAMILET BARRIZONTE	5.00	REFUNDS-OFFICER'
FO 01157697	10/20/2015	MILLS, BRENDA K	15.00	REFUNDS-OFFICER'
FO 01157698	10/20/2015	MURRAY, JERLYN	10.00	REFUNDS-OFFICER'
FO 01157699	10/20/2015	OMNI BASE SERVICES OF TEXAS	138.00	TRAF LAW FAIL AP
FO 01157700	10/20/2015	PARKER, CORTNEY R	1,000.00	JUDGEMENTS PAY
FO 01157701	10/20/2015	PASADENA ISD	21,237.17	JUDGEMENTS PAY
FO 01157702	10/20/2015	PASADENA ISD	50.00	JUDGEMENTS PAY
FO 01157703	10/20/2015	PASADENA ISD	11,250.66	JUDGEMENTS PAY
FO 01157704	10/20/2015	PASADENA ISD	2,330.79	JUDGEMENTS PAY
FO 01157705	10/20/2015	PERDUE BRANDON ET AL	125.00	JUDGEMENTS PAY
FO 01157706	10/20/2015	PERDUE BRANDON ET AL	200.00	JUDGEMENTS PAY
FO 01157707	10/20/2015	PERDUE BRANDON ET AL	545.78	JUDGEMENTS PAY
FO 01157708	10/20/2015	RIOS, ANGELICA M GOMEZ	500.00	JUDGEMENTS PAY
FO 01157709	10/20/2015	RISHI, RAMA	20.00	REFUNDS-OFFICER'
FO 01157710	10/20/2015	RODRIGUEZ REGGETI, SANTIAGO	200.00	REFUNDS-OFFICER'
FO 01157711	10/20/2015	SHELLIST, STEVEN DEAN	1,000.00	JUDGEMENTS PAY
FO 01157712	10/20/2015	SHUSKEY, MERISA KAY	5.00	REFUNDS-OFFICER'
FO 01157713	10/20/2015	SPRING BRANCH ISD	12,400.77	JUDGEMENTS PAY

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FO 01157714	10/20/2015	SULLIVAN, MIKE	5,278.01	JUDGEMENTS PAY
FO 01157715	10/20/2015	SULLIVAN, MIKE	1,827.21	JUDGEMENTS PAY
FO 01157716	10/20/2015	SYKORA, CATHERINE A	260.00	REFUNDS-OFFICER'
FO 01157717	10/20/2015	TEXAS SOUTHERN UNIV POLICE DEP	26.36	DUE TO OTHER UNI
FO 01157718	10/20/2015	TORRES, ANGELA	20.00	JUDGEMENTS PAY
FO 01157719	10/20/2015	UNIV OF HOUSTON POLICE DEPT	98.85	DUE TO OTHER UNI
FO 01157720	10/20/2015	VARGAS, CARLOS BENJAMIN	14,000.00	JUDGEMENTS PAY
FO 01157721	10/20/2015	VICKERY, VIRGIL E	1,000.00	JUDGEMENTS PAY
FO 01157722	10/20/2015	VILLAGE EAST HOA	7,472.63	JUDGEMENTS PAY
FO 01157723	10/22/2015	A MOBILE BAIL BOND SERVICE	75.00	REFUNDS-OFFICER'
FO 01157724	10/22/2015	ABC BONDING CO	150.00	REFUNDS-OFFICER'
FO 01157725	10/22/2015	ALDINE ISD	779.26	JUDGEMENTS PAY
FO 01157726	10/22/2015	BRAUCHLE, KRISTEN	385.00	JUDGEMENTS PAY
FO 01157727	10/22/2015	CAPITAINE, CHRISTIAN F	1,000.00	JUDGEMENTS PAY
FO 01157728	10/22/2015	CESARIO, PEREZ	194.00	COLL FOR DC-COST
FO 01157729	10/22/2015	CHANNELVIEW ISD	4,319.41	REFUNDS-OFFICER'
FO 01157730	10/22/2015	CHARBONNET, JOHN D	75.00	REFUNDS-OFFICER'
FO 01157731	10/22/2015	CITIMORTGAGE	75.00	REFUNDS-OFFICER'
FO 01157732	10/22/2015	CITY OF HOUSTON LIEN	8,437.44	JUDGEMENTS PAY
FO 01157733	10/22/2015	CITY OF HOUSTON	5,250.00	JUDGEMENTS PAY
FO 01157734	10/22/2015	DAILY COURT REVIEW	3,325.00	JUDGEMENTS PAY
FO 01157735	10/22/2015	DARDEN LAW FIRM	10.00	REFUNDS-OFFICER'
FO 01157736	10/22/2015	EARDLEY, TOMMY A	75.00	JUDGEMENTS PAY
FO 01157737	10/22/2015	EDDIN, JOHNNY	0.99	JUDGEMENTS PAY
FO 01157738	10/22/2015	EDMOND, KEVIN W	7,083.34	JUDGEMENTS PAY
FO 01157739	10/22/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01157740	10/22/2015	ESTRADA, JOSE CLEOTILDE	0.41	REFUNDS-OFFICER'
FO 01157741	10/22/2015	FERRER, MARIA DE JESUS	2,400.42	JUDGEMENTS PAY
FO 01157742	10/22/2015	FIVE CORNERS IMPROVEMENT DISTR	1,229.64	JUDGEMENTS PAY
FO 01157743	10/22/2015	FOXWOOD COA	3,305.71	JUDGEMENTS PAY
FO 01157744	10/22/2015	FRANCOS PROPERTIES	75.00	REFUNDS-OFFICER'
FO 01157745	10/22/2015	GARCIA, WALBERTO	100.00	REFUNDS-OFFICER'
FO 01157746	10/22/2015	HAMILTON, MICHELLE	75.00	REFUNDS-OFFICER'
FO 01157747	10/22/2015	HARRIS COUNTY DISTRICT ATTORNE	8.55	COLL/DA HOT CK D
FO 01157748	10/22/2015	HARRIS COUNTY DISTRICT CLERK	12,583.75	JUDGEMENTS PAY
FO 01157749	10/22/2015	HARRIS COUNTY DISTRICT CLERK	12,886.63	JUDGEMENTS PAY
FO 01157750	10/22/2015	HARRIS COUNTY DISTRICT CLERK	46,332.68	JUDGEMENTS PAY
FO 01157751	10/22/2015	HARRIS COUNTY DISTRICT CLERK	3,834.61	JUDGEMENTS PAY
FO 01157752	10/22/2015	HARRIS COUNTY DISTRICT CLERK	2,790.33	JUDGEMENTS PAY
FO 01157753	10/22/2015	HARRIS COUNTY DISTRICT CLERK	108,276.67	JUDGEMENTS PAY
FO 01157754	10/22/2015	HARRIS COUNTY DISTRICT ATTORNE	271.76	COLL/DA HOT CK D
FO 01157755	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	25,000.00	JUDGEMENTS PAY
FO 01157756	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	12,000.00	JUDGEMENTS PAY
FO 01157757	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	8,000.00	JUDGEMENTS PAY
FO 01157758	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	7,500.00	JUDGEMENTS PAY
FO 01157759	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	9,500.00	JUDGEMENTS PAY
FO 01157760	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01157761	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	6,500.00	JUDGEMENTS PAY
FO 01157762	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	4,500.00	JUDGEMENTS PAY
FO 01157763	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	17,500.00	JUDGEMENTS PAY
FO 01157764	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	3,600.00	JUDGEMENTS PAY
FO 01157765	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	8,572.50	JUDGEMENTS PAY

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FO 01157766	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	7,785.96	JUDGEMENTS PAY
FO 01157767	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	1,831.23	JUDGEMENTS PAY
FO 01157768	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	6,329.62	JUDGEMENTS PAY
FO 01157769	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	38,490.68	JUDGEMENTS PAY
FO 01157770	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	10,671.39	JUDGEMENTS PAY
FO 01157771	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	5,880.42	JUDGEMENTS PAY
FO 01157772	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	21,279.58	JUDGEMENTS PAY
FO 01157773	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	10,838.25	JUDGEMENTS PAY
FO 01157774	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	7,854.06	JUDGEMENTS PAY
FO 01157775	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	13,278.10	JUDGEMENTS PAY
FO 01157776	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	1,223.57	JUDGEMENTS PAY
FO 01157777	10/22/2015	HARRIS COUNTY TAX ASSESSOR AND	10,329.20	JUDGEMENTS PAY
FO 01157778	10/22/2015	HARRIS COUNTY	38,997.28	JUDGEMENTS PAY
FO 01157779	10/22/2015	HARRIS COUNTY	686.65	JUDGEMENTS PAY
FO 01157780	10/22/2015	HARRIS FLOOD CONTROL DIST	19.00	JUDGEMENTS PAY
FO 01157781	10/22/2015	HC FRESH WATER SUPPLY DISTRICT	2,628.00	REFUNDS-OFFICER'
FO 01157782	10/22/2015	HC MUD NO 11	799.15	JUDGEMENTS PAY
FO 01157783	10/22/2015	HERDT, ANDREW ARTHUR	24.00	COLL FOR DC-COST
FO 01157784	10/22/2015	HERRERA, NAOMI	0.90	REFUNDS-OFFICER'
FO 01157785	10/22/2015	HIDALGO INTL	20.00	REFUNDS-OFFICER'
FO 01157786	10/22/2015	HOMEOWNERS OF GREENBRIAR NORTH	4,921.22	JUDGEMENTS PAY
FO 01157787	10/22/2015	HOUSTON COMMUNITY COLLEGE POLI	5.00	DUE TO OTHER UNI
FO 01157788	10/22/2015	HOUSTON ISD	46.93	DUE TO OTHER UNI
FO 01157789	10/22/2015	HOUSTON ISD	10.00	DUE TO OTHER UNI
FO 01157790	10/22/2015	HUBBARD, ERWIN G	1.00	REFUNDS-OFFICER'
FO 01157791	10/22/2015	HUI, ZHOU	2,921.22	JUDGEMENTS PAY
FO 01157792	10/22/2015	JULIAN, PRESTON	195.00	REFUNDS-OFFICER'
FO 01157793	10/22/2015	KBR HERITAGE FEDERAL CREDIT UN	5.00	REFUNDS-OFFICER'
FO 01157794	10/22/2015	KIM, DOC I	150.00	REFUNDS-OFFICER'
FO 01157795	10/22/2015	KRUEGER, CORY	1,000.00	JUDGEMENTS PAY
FO 01157796	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	5,065.00	JUDGEMENTS PAY
FO 01157797	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	75.00	JUDGEMENTS PAY
FO 01157798	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	12,000.00	JUDGEMENTS PAY
FO 01157799	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157800	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01157801	10/22/2015	LINEBARGER GOGGAN BLAIR AND SA	1,425.05	JP LAW FIRM REFE
FO 01157802	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,765.00	JP LAW FIRM REFE
FO 01157803	10/22/2015	LINEBARGER GOGGAN BLAIR & SAMP	991.25	JP LAW FIRM REFE
FO 01157804	10/22/2015	MARTIN, STEVE	20.00	JUDGEMENTS PAY
FO 01157805	10/22/2015	MEDINA, DULCE	25.00	JUDGEMENTS PAY
FO 01157806	10/22/2015	MINNICK, GLORIA	1,000.00	JUDGEMENTS PAY
FO 01157807	10/22/2015	MUNSCH HARDT KOPF & HARR	255.00	REFUNDS-OFFICER'
FO 01157808	10/22/2015	NORTHVIEW PLACE COMMUNITY ASSO	2,581.57	JUDGEMENTS PAY
FO 01157809	10/22/2015	OLSEN, MICHAEL D	1,200.00	JUDGEMENTS PAY
FO 01157810	10/22/2015	OMNI BASE SERVICES OF TEXAS	402.00	TRAF LAW FAIL AP
FO 01157811	10/22/2015	ONWUTEAKA, JOSEPH	25.00	REFUNDS-OFFICER'
FO 01157812	10/22/2015	PEVEY, MARCIA MORGAN	1,350.00	JUDGEMENTS PAY
FO 01157813	10/22/2015	PHILLIP, CARLYNE	20.00	JUDGEMENTS PAY
FO 01157814	10/22/2015	RAZZAQI, SALMAN	75.00	REFUNDS-OFFICER'
FO 01157815	10/22/2015	REDDALL, JEFFREY S	145.00	REFUNDS-OFFICER'
FO 01157816	10/22/2015	ROLLING FORK OWNERS COMMITTEE	7,097.63	JUDGEMENTS PAY
FO 01157817	10/22/2015	SADEBEGI, MEDI	500.00	JUDGEMENTS PAY

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01157818	10/22/2015	SAN JACINTO COMMUNITY COLLEGE	481.79	REFUNDS-OFFICER'
FO 01157819	10/22/2015	SEPULVEDA, MARCUS A	5.00	REFUNDS-OFFICER'
FO 01157820	10/22/2015	SHELDON ISD	6,100.00	JUDGEMENTS PAY
FO 01157821	10/22/2015	STANART, STAN	10,434.00	COLL FOR CTY CLK
FO 01157822	10/22/2015	SULLIVAN, MIKE	1,987.72	REFUNDS-OFFICER'
FO 01157823	10/22/2015	TEXAS SOUTHERN UNIV POLICE DEP	30.06	DUE TO OTHER UNI
FO 01157824	10/22/2015	TOTZ, ANDREW B	5.00	REFUNDS-OFFICER'
FO 01157825	10/22/2015	UNIV OF HOUSTON POLICE DEPT	81.17	DUE TO OTHER UNI
FO 01157826	10/22/2015	UNIV OF HOUSTON POLICE DEPT	47.40	DUE TO OTHER UNI
FO 01157827	10/22/2015	UNIVERSITY OF ST THOMAS	5.00	DUE TO OTHER UNI
FO 01157828	10/22/2015	URIAS, WILSON S	1,606.83	JUDGEMENTS PAY
FO 01157829	10/22/2015	UTZ, MICHAEL M	25.00	REFUNDS-OFFICER'
FO 01157830	10/22/2015	CORDERO RIVERA, SALVADOR FRANC	1,000.00	NON INT BEAR CAS
FO 01157831	10/22/2015	COSTLEY, ANTHONY	2,000.00	NON INT BEAR CAS
FO 01157832	10/22/2015	GAGNON, OLEN JACKSON	500.00	NON INT BEAR CAS
FO 01157833	10/22/2015	GUTIERREZ, PEDRO ANGEL	500.00	NON INT BEAR CAS
FO 01157834	10/22/2015	KIFFA, GERARD NYUNWU	500.00	NON INT BEAR CAS
FO 01157835	10/22/2015	MEDRANO, ALFREDO	500.00	NON INT BEAR CAS
FO 01157836	10/22/2015	MOYA LUNA, CONCEPTION	2,000.00	NON INT BEAR CAS
FO 01157837	10/22/2015	RIVERA, JAVIER GONZALEZ	500.00	NON INT BEAR CAS
FO 01157838	10/22/2015	ROBERTSON, WILLIAM	500.00	NON INT BEAR CAS
FO 01157839	10/22/2015	SCHOENER SCOTT, MICHAEL MARTI	500.00	NON INT BEAR CAS
FO 01157840	10/22/2015	TODD, LUPITA JOY	500.00	NON INT BEAR CAS
FO 01157841	10/22/2015	VELA, ELIZABETH SOBERON	500.00	NON INT BEAR CAS
FO 01157842	10/22/2015	YANG, MEIHONG	500.00	NON INT BEAR CAS
FO 01157843	10/23/2015	BACHARACH, MARIANN	2.00	REFUNDS-OFFICER'
FO 01157844	10/23/2015	BENTON, JIMMIE L.	6.49	REFUNDS-OFFICER'
FO 01157845	10/23/2015	BETTER NOW THAN LATER BAIL BON	9.01	REFUNDS-OFFICER'
FO 01157846	10/23/2015	CAPITAL TITLE OF TEXAS,LLC	406.25	REFUNDS-OFFICER'
FO 01157847	10/23/2015	CHASE HOME FINANCE	2.00	REFUNDS-OFFICER'
FO 01157848	10/23/2015	COMFORT MAKERS LLC	2.00	REFUNDS-OFFICER'
FO 01157849	10/23/2015	CONNELL & OVERSTREET LAW GROUP	27.00	REFUNDS-OFFICER'
FO 01157850	10/23/2015	DALE, LAURA JUNE DYKE	1.00	REFUNDS-OFFICER'
FO 01157851	10/23/2015	DANIEL, MONTREALL	7.00	REFUNDS-OFFICER'
FO 01157852	10/23/2015	DEAMER, VELVINEER C	1.00	REFUNDS-OFFICER'
FO 01157853	10/23/2015	DEL CID, MARTHA CRISTINA	75.00	REFUNDS-OFFICER'
FO 01157854	10/23/2015	DEVRIES FAMILY TRUST	899.50	REFUNDS-OFFICER'
FO 01157855	10/23/2015	DLA PIPER US LLP	27.00	REFUNDS-OFFICER'
FO 01157856	10/23/2015	FIDELITY NATIONAL LAW GROUP	2.00	REFUNDS-OFFICER'
FO 01157857	10/23/2015	FIRST AMERICAN TITLE INSURANCE	72.00	REFUNDS-OFFICER'
FO 01157858	10/23/2015	GATES & GATES, LTD	3.00	REFUNDS-OFFICER'
FO 01157859	10/23/2015	GREMILLION, CYNTHIA D.	8.29	REFUNDS-OFFICER'
FO 01157860	10/23/2015	GUTIERREZ, PATRICIO RODOLFO	5.00	REFUNDS-OFFICER'
FO 01157861	10/23/2015	HARRIS, DORINE	1.00	REFUNDS-OFFICER'
FO 01157862	10/23/2015	HENDERSON, KAY	1.00	REFUNDS-OFFICER'
FO 01157863	10/23/2015	HENDRICH. CHRISTINA SUE	27.00	REFUNDS-OFFICER'
FO 01157864	10/23/2015	HERNANDEZ, MARIA DE JESUS	7.00	REFUNDS-OFFICER'
FO 01157865	10/23/2015	HERRADO, JOHN JR	1.50	REFUNDS-OFFICER'
FO 01157866	10/23/2015	HESKE, CALVIN	1.00	REFUNDS-OFFICER'
FO 01157867	10/23/2015	HOMELAND TITLE COMPANY	448.00	REFUNDS-OFFICER'
FO 01157868	10/23/2015	HUNTER KELSEY OF TEXAS LLC	617.80	REFUNDS-OFFICER'
FO 01157869	10/23/2015	INFINITY TITLE	2.00	REFUNDS-OFFICER'

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FO 01157870	10/23/2015	JACKSON, CHRISTINE A	14.29	REFUNDS-OFFICER'
FO 01157871	10/23/2015	JONAS, AARON	400.00	REFUNDS-OFFICER'
FO 01157872	10/23/2015	KELLY & SMITH, PC	20.00	REFUNDS-OFFICER'
FO 01157873	10/23/2015	KRYSTAL ACQUISITIONS LLC	2.00	REFUNDS-OFFICER'
FO 01157874	10/23/2015	LACHO AYALA MOTORS	2.00	REFUNDS-OFFICER'
FO 01157875	10/23/2015	LAW FIRM OF HIGBEE & ASSOCIATE	7.51	REFUNDS-OFFICER'
FO 01157876	10/23/2015	LECLAIRRYAN LAW FIRM	2.00	REFUNDS-OFFICER'
FO 01157877	10/23/2015	LEEDER, JAN GARRETT	6.00	REFUNDS-OFFICER'
FO 01157878	10/23/2015	LEWIS & ASSOCIATES INC (DBA SO	2.00	REFUNDS-OFFICER'
FO 01157879	10/23/2015	LILLY GROVE MISSIONARY BAPTIST	380.50	REFUNDS-OFFICER'
FO 01157880	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	105.39	REFUNDS-OFFICER'
FO 01157881	10/23/2015	MARROQUIN, KARINA G	448.00	REFUNDS-OFFICER'
FO 01157882	10/23/2015	MARTIN EBEGBODI	22.00	REFUNDS-OFFICER'
FO 01157883	10/23/2015	MERINO BAIL BONDS	10.00	REFUNDS-OFFICER'
FO 01157884	10/23/2015	NED, WALTER III	8.00	REFUNDS-OFFICER'
FO 01157885	10/23/2015	OLD REPUBLIC TITLE COMPANY OF	68.00	REFUNDS-OFFICER'
FO 01157886	10/23/2015	OWEYSSI, NICHOLAS ALAN	5.00	REFUNDS-OFFICER'
FO 01157887	10/23/2015	PALMER-ALLISON, APRELL	75.00	REFUNDS-OFFICER'
FO 01157888	10/23/2015	PARRY, THOMAS W	1.00	REFUNDS-OFFICER'
FO 01157889	10/23/2015	PERDUE BRANDON FIELDER COLLINS	52.75	REFUNDS-OFFICER'
FO 01157893	10/23/2015	PLAVNICKY KINZEL & MAKOWSKI LL	2.00	REFUNDS-OFFICER'
FO 01157894	10/23/2015	PROVIDENCE TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01157895	10/23/2015	REINA AND BATES IMMIGRATION LA	7.00	REFUNDS-OFFICER'
FO 01157896	10/23/2015	RICHARD BURGESS	3.00	REFUNDS-OFFICER'
FO 01157897	10/23/2015	RILEY, KASLIN KRISTOPHER	166.00	REFUNDS-OFFICER'
FO 01157898	10/23/2015	RITTGERS, KAY L	73.00	REFUNDS-OFFICER'
FO 01157899	10/23/2015	ROSS, THOMAS A	4.00	REFUNDS-OFFICER'
FO 01157900	10/23/2015	RYLE, KATHRYN E	3.70	REFUNDS-OFFICER'
FO 01157901	10/23/2015	SENNETTE, BARBARA	8.00	REFUNDS-OFFICER'
FO 01157902	10/23/2015	SMITH & CARSON	0.08	REFUNDS-OFFICER'
FO 01157903	10/23/2015	STEGALL, LOIS E	17.51	REFUNDS-OFFICER'
FO 01157904	10/23/2015	STEWART TITLE COMPANY (W.SAM H	4.00	REFUNDS-OFFICER'
FO 01157905	10/23/2015	STEWART TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01157906	10/23/2015	STEWART TITLE COMPANY	2.00	REFUNDS-OFFICER'
FO 01157907	10/23/2015	STEWART TITLE CO	1.00	REFUNDS-OFFICER'
FO 01157908	10/23/2015	STIDOM, CLOTEAL	9.00	REFUNDS-OFFICER'
FO 01157909	10/23/2015	TAYLOR, SHARON	358.50	REFUNDS-OFFICER'
FO 01157910	10/23/2015	TEXAS DEPARTMENT OF CRIMINAL J	12.29	REFUNDS-OFFICER'
FO 01157911	10/23/2015	TRADITION TITLE COMPANY LLC	448.00	REFUNDS-OFFICER'
FO 01157912	10/23/2015	WARDIN, ANTHONY	5.00	REFUNDS-OFFICER'
FO 01157913	10/23/2015	WEBER, MEHAFFY	1.67	REFUNDS-OFFICER'
FO 01157914	10/23/2015	WHITE, THOMAS FREDERICK	1.92	REFUNDS-OFFICER'
FO 01157915	10/23/2015	ZARAGOZA, MARTA	533.00	REFUNDS-OFFICER'
FO 01157916	10/23/2015	ALDINE ISD	2,123.82	JUDGEMENTS PAY
FO 01157917	10/23/2015	ALDINE ISD	7,614.42	JUDGEMENTS PAY
FO 01157918	10/23/2015	ALDINE ISD	5,031.54	JUDGEMENTS PAY
FO 01157919	10/23/2015	BANAN, JAVAD	4,000.00	JUDGEMENTS PAY
FO 01157920	10/23/2015	BANANI INVESTMENTS	3,100.00	JUDGEMENTS PAY
FO 01157921	10/23/2015	BANK OF AMERICA	1.00	REFUNDS-OFFICER'
FO 01157922	10/23/2015	BARKER INVESTORS	12.57	JUDGEMENTS PAY
FO 01157923	10/23/2015	BRAUCHLE, KRISTEN	157.50	JUDGEMENTS PAY
FO 01157924	10/23/2015	BROWN & ASSOCIATES	1.00	REFUNDS-OFFICER'

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Check No.	Check Date	Vendor Name	Amount	Object Description
FO 01157925	10/23/2015	BULGAWICZ LAW FIRM	4.00	REFUNDS-OFFICER'
FO 01157926	10/23/2015	CHUNG, MICHELLE	0.60	REFUNDS-OFFICER'
FO 01157927	10/23/2015	CITY OF HOUSTON LIEN	444.36	JUDGEMENTS PAY
FO 01157928	10/23/2015	CITY OF HOUSTON LIEN	1,582.32	JUDGEMENTS PAY
FO 01157929	10/23/2015	CMG FINANCIAL SEC	1.00	REFUNDS-OFFICER'
FO 01157930	10/23/2015	CT LIEN SOLUTIONS	15.00	REFUNDS-OFFICER'
FO 01157931	10/23/2015	CT LIEN SOLUTIONS	27.00	REFUNDS-OFFICER'
FO 01157932	10/23/2015	CUICE, ANN C	65.00	REFUNDS-OFFICER'
FO 01157933	10/23/2015	DAILY COURT REVIEW	2,975.00	JUDGEMENTS PAY
FO 01157934	10/23/2015	DAVIS, SHELLY M	1,010.66	JUDGEMENTS PAY
FO 01157935	10/23/2015	ELAM, KELLI	70.00	JUDGEMENTS PAY
FO 01157936	10/23/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01157937	10/23/2015	GIDDENS, ALBERT LEE	5.00	REFUNDS-OFFICER'
FO 01157938	10/23/2015	GILLEN, BRANDI	20.00	REFUNDS-OFFICER'
FO 01157939	10/23/2015	GRAVES BABB, SANDRA C	4.00	REFUNDS-OFFICER'
FO 01157940	10/23/2015	HALL, JACK H	16.00	REFUNDS-OFFICER'
FO 01157941	10/23/2015	HAMILTON, KELLI	70.00	JUDGEMENTS PAY
FO 01157942	10/23/2015	HARRIS COUNTY DISTRICT CLERK	30,278.12	JUDGEMENTS PAY
FO 01157944	10/23/2015	HARRIS COUNTY DISTRICT CLERK	3,121.10	JUDGEMENTS PAY
FO 01157945	10/23/2015	HARRIS COUNTY DISTRICT CLERK	1,218.00	JUDGEMENTS PAY
FO 01157946	10/23/2015	HARRIS COUNTY DISTRICT CLERK	1,596.80	JUDGEMENTS PAY
FO 01157947	10/23/2015	HARRIS COUNTY DISTRICT CLERK	1,467.25	JUDGEMENTS PAY
FO 01157948	10/23/2015	HARRIS COUNTY DISTRICT CLERK	17,042.11	JUDGEMENTS PAY
FO 01157949	10/23/2015	HARRIS COUNTY DISTRICT CLERK	25,147.21	JUDGEMENTS PAY
FO 01157950	10/23/2015	HARRIS COUNTY DISTRICT CLERK	855.00	JUDGEMENTS PAY
FO 01157951	10/23/2015	HARRIS COUNTY DISTRICT CLERK	21,072.20	JUDGEMENTS PAY
FO 01157952	10/23/2015	HARRIS COUNTY DISTRICT CLERK	756.50	JUDGEMENTS PAY
FO 01157953	10/23/2015	HARRIS COUNTY DISTRICT CLERK	756.25	JUDGEMENTS PAY
FO 01157954	10/23/2015	HARRIS COUNTY DISTRICT CLERK	1,326.50	JUDGEMENTS PAY
FO 01157955	10/23/2015	HARRIS COUNTY DISTRICT CLERK	462.00	JUDGEMENTS PAY
FO 01157956	10/23/2015	HARRIS COUNTY DISTRICT CLERK	21,466.95	JUDGEMENTS PAY
FO 01157957	10/23/2015	HARRIS COUNTY DISTRICT CLERK	907.25	JUDGEMENTS PAY
FO 01157958	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	3,171.95	JUDGEMENTS PAY
FO 01157959	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	2,500.00	JUDGEMENTS PAY
FO 01157960	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	5,000.00	JUDGEMENTS PAY
FO 01157961	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	19,367.79	JUDGEMENTS PAY
FO 01157962	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	6,350.93	JUDGEMENTS PAY
FO 01157963	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	6,654.99	JUDGEMENTS PAY
FO 01157964	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	13,500.00	JUDGEMENTS PAY
FO 01157965	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	5,100.00	JUDGEMENTS PAY
FO 01157966	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	59,653.65	JUDGEMENTS PAY
FO 01157967	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	10,000.00	JUDGEMENTS PAY
FO 01157968	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	7,400.00	JUDGEMENTS PAY
FO 01157969	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	9,000.00	JUDGEMENTS PAY
FO 01157970	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	10,415.51	JUDGEMENTS PAY
FO 01157971	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	1,734.43	JUDGEMENTS PAY
FO 01157972	10/23/2015	HARRIS COUNTY TAX ASSESSOR AND	8,095.80	JUDGEMENTS PAY
FO 01157973	10/23/2015	HARRIS COUNTY	2,707.76	JUDGEMENTS PAY
FO 01157974	10/23/2015	HARRIS COUNTY	1,774.32	JUDGEMENTS PAY
FO 01157975	10/23/2015	HARRIS COUNTY	2,621.37	JUDGEMENTS PAY
FO 01157976	10/23/2015	HARRIS COUNTY	2,159.88	JUDGEMENTS PAY
FO 01157977	10/23/2015	HARRIS COUNTY	5,478.38	JUDGEMENTS PAY

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FO 01157978	10/23/2015	HARRIS COUNTY	14,000.00	JUDGEMENTS PAY
FO 01157979	10/23/2015	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01157980	10/23/2015	HARRIS COUNTY	4,500.00	JUDGEMENTS PAY
FO 01157981	10/23/2015	HARRIS COUNTY	18,000.00	JUDGEMENTS PAY
FO 01157982	10/23/2015	HARRIS COUNTY	24,000.00	JUDGEMENTS PAY
FO 01157983	10/23/2015	HARRIS COUNTY	58,000.00	JUDGEMENTS PAY
FO 01157984	10/23/2015	HARRIS COUNTY	34,000.00	JUDGEMENTS PAY
FO 01157985	10/23/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01157986	10/23/2015	HARRIS COUNTY	11,000.00	JUDGEMENTS PAY
FO 01157987	10/23/2015	HARRIS COUNTY	19,000.00	JUDGEMENTS PAY
FO 01157988	10/23/2015	HARRIS COUNTY	5,000.00	JUDGEMENTS PAY
FO 01157989	10/23/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01157990	10/23/2015	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01157991	10/23/2015	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01157992	10/23/2015	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01157993	10/23/2015	HARRIS COUNTY	22,000.00	JUDGEMENTS PAY
FO 01157994	10/23/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01157995	10/23/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01157996	10/23/2015	HARRIS COUNTY	30,000.00	JUDGEMENTS PAY
FO 01157997	10/23/2015	HARRIS COUNTY	9,500.00	JUDGEMENTS PAY
FO 01157998	10/23/2015	HARRIS COUNTY	3,500.00	JUDGEMENTS PAY
FO 01157999	10/23/2015	HARRIS COUNTY	9,000.00	JUDGEMENTS PAY
FO 01158000	10/23/2015	HARRIS COUNTY	6,500.00	JUDGEMENTS PAY
FO 01158001	10/23/2015	HARRIS COUNTY	2,648.00	JUDGEMENTS PAY
FO 01158002	10/23/2015	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01158003	10/23/2015	HARRIS COUNTY	76,000.00	JUDGEMENTS PAY
FO 01158004	10/23/2015	HC MUD NO 150	4,080.62	JUDGEMENTS PAY
FO 01158005	10/23/2015	HERNANDEZ, LINDA T	4.00	REFUNDS-OFFICER'
FO 01158006	10/23/2015	HOLMAN, RANDY K	1.00	REFUNDS-OFFICER'
FO 01158007	10/23/2015	HOMETRUST MORTGAGE COMPANY	1.00	REFUNDS-OFFICER'
FO 01158008	10/23/2015	HOPSON, SHIRLEY	0.56	REFUNDS-OFFICER'
FO 01158009	10/23/2015	HUMPHREYS, JONATHAN L	20.00	REFUNDS-OFFICER'
FO 01158010	10/23/2015	ICB REALTY INVESTMENT	52.00	JUDGEMENTS PAY
FO 01158011	10/23/2015	JOHNSON, BERNADINE	1.00	REFUNDS-OFFICER'
FO 01158012	10/23/2015	KOHNEN, LORI A	10.00	REFUNDS-OFFICER'
FO 01158013	10/23/2015	KRUS, PATRICK D	18.00	REFUNDS-OFFICER'
FO 01158014	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158015	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158016	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158017	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158018	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	284.00	JUDGEMENTS PAY
FO 01158019	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158020	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158021	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	10.26	JUDGEMENTS PAY
FO 01158022	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	400.00	JUDGEMENTS PAY
FO 01158023	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158024	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158025	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158026	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158027	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158028	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158029	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	275.00	JUDGEMENTS PAY

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FO 01158030	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	27.50	JUDGEMENTS PAY
FO 01158031	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158032	10/23/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158033	10/23/2015	LJXX INVESTMENTS LTD	500.00	JUDGEMENTS PAY
FO 01158034	10/23/2015	LOANDEPOT	11.00	REFUNDS-OFFICER'
FO 01158035	10/23/2015	MERAINER, NOEL	20.00	REFUNDS-OFFICER'
FO 01158036	10/23/2015	MNSCI INVESTMENTS	3,104.42	JUDGEMENTS PAY
FO 01158037	10/23/2015	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01158038	10/23/2015	PERDUE BRANDON ET AL	500.00	JUDGEMENTS PAY
FO 01158039	10/23/2015	PERDUE BRANDON ET AL	20.00	JUDGEMENTS PAY
FO 01158040	10/23/2015	PONDEROSA FUD	332.79	JUDGEMENTS PAY
FO 01158041	10/23/2015	QUINN, GWENDOLYN	20.00	REFUNDS-OFFICER'
FO 01158042	10/23/2015	ROCKWELL, G WALTER	20.00	REFUNDS-OFFICER'
FO 01158043	10/23/2015	ROLLINS, TRISH	1.00	REFUNDS-OFFICER'
FO 01158044	10/23/2015	SALAZAR, JULIANA R	18.00	REFUNDS-OFFICER'
FO 01158045	10/23/2015	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01158046	10/23/2015	SHORTS, PAMELA	15.00	REFUNDS-OFFICER'
FO 01158047	10/23/2015	SIMIEN, DIANN	15.00	REFUNDS-OFFICER'
FO 01158048	10/23/2015	SOROUR, NADA	7,000.00	JUDGEMENTS PAY
FO 01158049	10/23/2015	SPRING ISD	7,518.22	JUDGEMENTS PAY
FO 01158050	10/23/2015	SPRING ISD	4,732.07	JUDGEMENTS PAY
FO 01158051	10/23/2015	STANART, STAN	840.00	COLL FOR CTY CLK
FO 01158052	10/23/2015	THO, NGO	14.00	REFUNDS-OFFICER'
FO 01158053	10/23/2015	YOUNG, JOSHUA S	220.00	REFUNDS-OFFICER'
FO 01158054	10/23/2015	DYER, JAMES HAMLIN	200.00	CASH BOND REF-OF
FO 01158055	10/23/2015	HERRERA GIRON, ADALID	800.00	CASH BOND REF-OF
FO 01158056	10/23/2015	LAUGEN, GREGORY R	500.00	NON INT BEAR CAS
FO 01158057	10/23/2015	MOHAMMNEED, ABDUL RAHMAN	1,000.00	NON INT BEAR CAS
FO 01158058	10/26/2015	ACOSTA, FRANK M	500.00	CASH BOND REF-OF
FO 01158059	10/26/2015	ANTHONY, THOMAS JAMAL	5.00	JUDGEMENTS PAY
FO 01158060	10/26/2015	BRAUCHLE, KRISTEN	105.00	JUDGEMENTS PAY
FO 01158061	10/26/2015	BRAUCHLE, KRISTEN	17.50	JUDGEMENTS PAY
FO 01158062	10/26/2015	CALVERT, ROBERT W	200.00	CASH BOND REF-OF
FO 01158063	10/26/2015	CHASE, CLINT W	1,000.00	JUDGEMENTS PAY
FO 01158064	10/26/2015	CITY OF HOUSTON LIEN	3,923.51	JUDGEMENTS PAY
FO 01158065	10/26/2015	CITY OF HOUSTON LIEN	1,170.73	JUDGEMENTS PAY
FO 01158066	10/26/2015	CORONA, REINA I	200.00	CASH BOND REF-OF
FO 01158067	10/26/2015	DAILY COURT REVIEW	1,225.00	JUDGEMENTS PAY
FO 01158068	10/26/2015	GICHIMU, JOHN	200.00	CASH BOND REF-OF
FO 01158069	10/26/2015	H L HOMES	3,000.00	JUDGEMENTS PAY
FO 01158070	10/26/2015	HAMILTON, KELLI	35.00	JUDGEMENTS PAY
FO 01158071	10/26/2015	HARRIS CNTY DIST CLERK CRIMINA	610.20	COLL FOR DC-COST
FO 01158072	10/26/2015	HARRIS COUNTY DISTRICT CLERK	928.00	JUDGEMENTS PAY
FO 01158073	10/26/2015	HARRIS COUNTY DISTRICT CLERK	1,326.50	JUDGEMENTS PAY
FO 01158074	10/26/2015	HARRIS COUNTY DISTRICT CLERK	810.00	JUDGEMENTS PAY
FO 01158075	10/26/2015	HARRIS COUNTY DISTRICT CLERK	745.00	JUDGEMENTS PAY
FO 01158076	10/26/2015	HARRIS COUNTY DISTRICT CLERK	816.00	JUDGEMENTS PAY
FO 01158077	10/26/2015	HARRIS COUNTY DISTRICT CLERK	4,454.71	JUDGEMENTS PAY
FO 01158078	10/26/2015	HARRIS COUNTY DISTRICT CLERK	1,107.25	JUDGEMENTS PAY
FO 01158079	10/26/2015	HARRIS COUNTY TAX ASSESSOR AND	14,842.00	JUDGEMENTS PAY
FO 01158080	10/26/2015	HARRIS COUNTY TAX ASSESSOR AND	61,311.92	JUDGEMENTS PAY
FO 01158081	10/26/2015	HARRIS COUNTY TAX ASSESSOR AND	1,438.12	JUDGEMENTS PAY



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FO 01158082	10/26/2015	HARRIS COUNTY TAX ASSESSOR AND	805.01	JUDGEMENTS PAY
FO 01158083	10/26/2015	HARRIS COUNTY TAX ASSESSOR AND	5,430.49	JUDGEMENTS PAY
FO 01158084	10/26/2015	HARRIS COUNTY TAX ASSESSOR AND	4,482.31	JUDGEMENTS PAY
FO 01158085	10/26/2015	HARRISON, RONNIE	1,200.00	JUDGEMENTS PAY
FO 01158086	10/26/2015	HERNANDEZ, DAVID A	900.00	CASH BOND REF-OF
FO 01158087	10/26/2015	HURTADO, LUCIA	500.00	CASH BOND REF-OF
FO 01158088	10/26/2015	JOHNSON, KENNETH W	200.00	CASH BOND REF-OF
FO 01158089	10/26/2015	KHALIL, JAMAL ABDULNASER	200.00	CASH BOND REF-OF
FO 01158090	10/26/2015	LEMUS, UBALDA RUBIO	500.00	CASH BOND REF-OF
FO 01158091	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158092	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	JUDGEMENTS PAY
FO 01158093	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158094	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,000.00	JUDGEMENTS PAY
FO 01158095	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158096	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	27.50	JUDGEMENTS PAY
FO 01158097	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	500.00	JUDGEMENTS PAY
FO 01158098	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158099	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158100	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158101	10/26/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158102	10/26/2015	LOPEZ PERALTA, JAIME	200.00	CASH BOND REF-OF
FO 01158103	10/26/2015	LOPEZ, KATHY	200.00	CASH BOND REF-OF
FO 01158104	10/26/2015	MARTINEZ, EDUARDO	500.00	CASH BOND REF-OF
FO 01158105	10/26/2015	MENDEZ, NORMA	500.00	CASH BOND REF-OF
FO 01158106	10/26/2015	MENDEZ, STEVE A	200.00	CASH BOND REF-OF
FO 01158107	10/26/2015	MORALES, DEISY	200.00	CASH BOND REF-OF
FO 01158108	10/26/2015	PARADYSZ, JOHN T	200.00	CASH BOND REF-OF
FO 01158109	10/26/2015	QUIROZ DE PENA, ROSALINA	500.00	CASH BOND REF-OF
FO 01158110	10/26/2015	SEPOLIO, DONALD	1,000.00	JUDGEMENTS PAY
FO 01158111	10/26/2015	SINGLETON, BRYAN	220.00	REFUNDS-OFFICER'
FO 01158112	10/26/2015	SMITH, LEJON A	200.00	CASH BOND REF-OF
FO 01158113	10/26/2015	STANART, STAN	3,659.00	COLL FOR CTY CLK
FO 01158114	10/26/2015	VAESA, CLARISSA MARIA	200.00	CASH BOND REF-OF
FO 01158115	10/26/2015	VARGAS, ROBERTO FRANCISCO	200.00	CASH BOND REF-OF
FO 01158116	10/26/2015	WARREN, CLINT PARKER	800.00	CASH BOND REF-OF
FO 01158117	10/26/2015	ADAMS, WILLIAM C	200.00	CASH BOND REF-OF
FO 01158118	10/26/2015	ALBANO, NICHOLAS JOSEPH	500.00	NON INT BEAR CAS
FO 01158119	10/26/2015	ALMAILO, MAHMOUD AHMED	1,001.00	NON INT BEAR CAS
FO 01158120	10/26/2015	ANDERSON, CODY	1,000.00	NON INT BEAR CAS
FO 01158121	10/26/2015	BUSCEMI, ROBERT WILLIAM	1,000.00	NON INT BEAR CAS
FO 01158122	10/26/2015	CABRERA VILLEGAS, JULIO	1,000.00	NON INT BEAR CAS
FO 01158123	10/26/2015	COLOCHO MORAN, CARLOS ARMANDO	500.00	NON INT BEAR CAS
FO 01158124	10/26/2015	CORDOVA, WALTER	500.00	NON INT BEAR CAS
FO 01158125	10/26/2015	CORTEZ, JORGE LUIS	500.00	NON INT BEAR CAS
FO 01158126	10/26/2015	CURFMAN, NICOLE R	200.00	CASH BOND REF-OF
FO 01158127	10/26/2015	EDWARDS, BROOKE LORRAINE	500.00	NON INT BEAR CAS
FO 01158128	10/26/2015	ESCOBAR VENTURA, ANDREA V	2,000.00	NON INT BEAR CAS
FO 01158129	10/26/2015	HARRIS CNTY DIST CLERK CRIMINA	2,000.00	NON INT BEAR CAS
FO 01158130	10/26/2015	HERNANDEZ, JUAN J	400.00	CASH BOND REF-OF
FO 01158131	10/26/2015	HUANG, YUAN J	500.00	NON INT BEAR CAS
FO 01158132	10/26/2015	JONES, KEVIN	500.00	NON INT BEAR CAS
FO 01158133	10/26/2015	KELLEY, CYNTHIA LISA	1,000.00	NON INT BEAR CAS

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FO 01158134	10/26/2015	LARA MAYORGA, PATRICIO	1,000.00	NON INT BEAR CAS
FO 01158135	10/26/2015	LE, CAN HUY	2,500.00	NON INT BEAR CAS
FO 01158136	10/26/2015	LE, SONNY VAN	1,000.00	NON INT BEAR CAS
FO 01158137	10/26/2015	LOGSTON, MATHEW R	500.00	NON INT BEAR CAS
FO 01158138	10/26/2015	LUNA, AYLIN	500.00	NON INT BEAR CAS
FO 01158139	10/26/2015	MACNAUGHTON, JESSICA LYNN	500.00	NON INT BEAR CAS
FO 01158140	10/26/2015	MONTERROSO, PEDRO	1,000.00	NON INT BEAR CAS
FO 01158141	10/26/2015	MORKA, JEESE	500.00	NON INT BEAR CAS
FO 01158142	10/26/2015	NASEHI, AREZO	500.00	NON INT BEAR CAS
FO 01158143	10/26/2015	ORELLANA SANCHEZ, RAUL	1,500.00	NON INT BEAR CAS
FO 01158144	10/26/2015	PALOMARES, ROLFI	1,000.00	NON INT BEAR CAS
FO 01158145	10/26/2015	PANTOJA, JOSE CARLOS	1,000.00	NON INT BEAR CAS
FO 01158146	10/26/2015	PATTERSON, SUN	1,000.00	NON INT BEAR CAS
FO 01158147	10/26/2015	PEREZ, CESAR PEREZ	500.00	NON INT BEAR CAS
FO 01158148	10/26/2015	POWELL, CALEB	500.00	NON INT BEAR CAS
FO 01158149	10/26/2015	PUENTE MORENO, JOSE JESUS	500.00	NON INT BEAR CAS
FO 01158150	10/26/2015	RAJENDRAN, ASHOK	500.00	NON INT BEAR CAS
FO 01158151	10/26/2015	RILEY, DAVID LANCE	2,000.00	NON INT BEAR CAS
FO 01158152	10/26/2015	ROARO, LUIS FERNANDO	500.00	NON INT BEAR CAS
FO 01158153	10/26/2015	RODRIGUEZ, JOSE	1,500.00	NON INT BEAR CAS
FO 01158154	10/26/2015	SMITH, BARRY ALAN	500.00	NON INT BEAR CAS
FO 01158155	10/26/2015	SUAREZ, CARMELO DEJESUS	500.00	NON INT BEAR CAS
FO 01158156	10/26/2015	SWANNIE, KERI LYNNE	500.00	NON INT BEAR CAS
FO 01158157	10/26/2015	THOMPSON, MATTHEW JOEL	500.00	NON INT BEAR CAS
FO 01158158	10/26/2015	TORRES, JUAN	1,000.00	NON INT BEAR CAS
FO 01158159	10/26/2015	WHITWORTH, DOUGLAS D	200.00	CASH BOND REF-OF
FO 01158160	10/26/2015	XIN, YINGMIN	500.00	NON INT BEAR CAS
FO 01158161	10/26/2015	ZAVALA VASQUEZ, CARLOS	5,005.00	NON INT BEAR CAS
FO 01158162	10/27/2015	A & A SURETY	1,776.72	REFUNDS-OFFICER'
FO 01158163	10/27/2015	ACREMAN, TERRY	7.50	REFUNDS-OFFICER'
FO 01158164	10/27/2015	ALDINE ISD	259.14	REFUNDS-OFFICER'
FO 01158165	10/27/2015	ANDERSON, DEVON	100.00	COLL/DA HOT CK D
FO 01158166	10/27/2015	ARTHUR, LEE HICKMAN	0.16	REFUNDS-OFFICER'
FO 01158167	10/27/2015	BANK OF AMERICA	2.00	REFUNDS-OFFICER'
FO 01158168	10/27/2015	BECK AND ASSOC	2.00	REFUNDS-OFFICER'
FO 01158169	10/27/2015	BOND LAW FIRM	11.00	REFUNDS-OFFICER'
FO 01158170	10/27/2015	BOYUM, ARNE	1.12	REFUNDS-OFFICER'
FO 01158171	10/27/2015	BUFFALO INSURANCE GROUP	1,804.24	JUDGEMENTS PAY
FO 01158172	10/27/2015	CITY OF BAYTOWN	876.92	REFUNDS-OFFICER'
FO 01158173	10/27/2015	DAILY COURT REVIEW	875.00	JUDGEMENTS PAY
FO 01158174	10/27/2015	DIPALMA, SALLY ANNE	2.00	REFUNDS-OFFICER'
FO 01158175	10/27/2015	FRISHMAN, DAVID	7.00	REFUNDS-OFFICER'
FO 01158176	10/27/2015	FT BEND COUNTY PRECINCT 2	65.00	REFUNDS-OFFICER'
FO 01158177	10/27/2015	GOOSE CREEK CISD & LEE COLLEGE	1,178.29	REFUNDS-OFFICER'
FO 01158178	10/27/2015	HC ADULT PROBATION	252.70	DWI-EVALUATION F
FO 01158179	10/27/2015	HENRY, JACQUELINE	22.00	REFUNDS-OFFICER'
FO 01158180	10/27/2015	HENSLEY, NELSON T	19.00	REFUNDS-OFFICER'
FO 01158181	10/27/2015	HOLLIS, MARY ANN	5.00	REFUNDS-OFFICER'
FO 01158182	10/27/2015	HOMETRUST MORTGAGE COMPANY	1.00	REFUNDS-OFFICER'
FO 01158183	10/27/2015	HOUSTON ISD	30.00	DUE TO OTHER UNI
FO 01158184	10/27/2015	IMORTGAGE COM	1.00	REFUNDS-OFFICER'
FO 01158185	10/27/2015	KNOWLES & BELCHER ROBINSON	1.00	REFUNDS-OFFICER'

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FO 01158186	10/27/2015	LINEBARGER GOGGAN BLAIR AND SA	44.00	JP LAW FIRM REFE
FO 01158187	10/27/2015	LINEBARGER GOGGAN BLAIR AND SA	1,387.43	REFERRAL COL FEE
FO 01158188	10/27/2015	LINEBARGER GOGGAN BLAIR & SAMP	55.00	REFUNDS-OFFICER'
FO 01158189	10/27/2015	MB FINANCIAL BANK	0.50	REFUNDS-OFFICER'
FO 01158190	10/27/2015	METRO POLICE DEPARTMENT	15.00	DUE TO OTHER UNI
FO 01158191	10/27/2015	MOORE & HUNT	1.00	REFUNDS-OFFICER'
FO 01158192	10/27/2015	NITZSCHE, CINDY	20.00	REFUNDS-OFFICER'
FO 01158193	10/27/2015	OMNI BASE SERVICES OF TEXAS	12.00	TRAF LAW FAIL AP
FO 01158194	10/27/2015	PASADENA ISD	50.00	REFUNDS-OFFICER'
FO 01158195	10/27/2015	PENA LOPEZ, ISIS ELIZABETH	975.50	JUDGEMENTS PAY
FO 01158196	10/27/2015	PRESTAGE, JAMES J	29,872.00	REFUNDS-OFFICER'
FO 01158197	10/27/2015	REGIONS BANK	9.00	REFUNDS-OFFICER'
FO 01158198	10/27/2015	RENFRO HAUSHEER	1,274.04	REFUNDS-OFFICER'
FO 01158199	10/27/2015	RENFRO HAUSHEER	1,274.04	REFUNDS-OFFICER'
FO 01158200	10/27/2015	RICH, W COREY	1,750.00	JUDGEMENTS PAY
FO 01158201	10/27/2015	SECURITY SERVICE FEDERAL CREDI	15.00	REFUNDS-OFFICER'
FO 01158202	10/27/2015	SHAPIRO SCHWARTZ	1.00	REFUNDS-OFFICER'
FO 01158203	10/27/2015	SPRING BRANCH ISD	313.21	REFUNDS-OFFICER'
FO 01158204	10/27/2015	STANART, STAN	3,080.00	COLL FOR CTY CLK
FO 01158205	10/27/2015	STOW, MARY	13,443.63	REFUNDS-OFFICER'
FO 01158206	10/27/2015	STOW, MARY	3,411.87	REFUNDS-OFFICER'
FO 01158207	10/27/2015	SULLIVAN, MIKE	1,974.80	REFUNDS-OFFICER'
FO 01158208	10/27/2015	SULLIVAN, MIKE	3,509.46	REFUNDS-OFFICER'
FO 01158209	10/27/2015	SULLIVAN, MIKE	761.18	REFUNDS-OFFICER'
FO 01158210	10/27/2015	SULLIVAN, MIKE	228.29	REFUNDS-OFFICER'
FO 01158211	10/27/2015	SUPREME LENDING	1.00	REFUNDS-OFFICER'
FO 01158212	10/27/2015	TEXAS COMMISSION ON ENVIRONMEN	12,035.20	FINE-WATER POLLU
FO 01158213	10/27/2015	TEXAS PARKS AND WILDLIFE	117.63	FINE-PARK & WILD
FO 01158214	10/27/2015	THOMAS, VICKI	1.00	REFUNDS-OFFICER'
FO 01158215	10/27/2015	UNITED STATES INTERNAL REVENUE	21,794.80	REFUNDS-OFFICER'
FO 01158216	10/27/2015	XTO ENERGY	1.00	REFUNDS-OFFICER'
FO 01158217	10/27/2015	ZELLER, FRED	16.38	JUDGEMENTS PAY
FO 01158218	10/27/2015	GONZALEZ, GERARDO SANDOVAL	500.00	NON INT BEAR CAS
FO 01158219	10/27/2015	PEREZ, IVAN	2,000.00	NON INT BEAR CAS
FO 01158220	10/27/2015	SY, JOSEPH DANIEL	200.00	CASH BOND REF-OF
FO 01158221	10/27/2015	THOMAS, PANYLUCK S	1,000.00	NON INT BEAR CAS
FO 01158222	10/29/2015	ANDERSON, DEVON	190.00	COLL/DA HOT CK D
FO 01158223	10/29/2015	BOERNER DENNIS & FRANKLIN	100.00	REFUNDS-OFFICER'
FO 01158224	10/29/2015	DAILY COURT REVIEW	525.00	JUDGEMENTS PAY
FO 01158225	10/29/2015	DEER PARK ISD	214.00	THWARTING FEE
FO 01158226	10/29/2015	DISTRICT ATTORNEYS OFFICE	31.74	COLL/DA HOT CK D
FO 01158227	10/29/2015	DISTRICT ATTORNEYS OFFICE	175.00	COLL/DA HOT CK D
FO 01158228	10/29/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01158229	10/29/2015	GARCIA, KAREN BALL	50.00	REFUNDS-OFFICER'
FO 01158230	10/29/2015	GAROFALO SCHREIBER & STROM	25.00	REFUNDS-OFFICER'
FO 01158231	10/29/2015	GOOSE CREEK CISD	7,800.00	JUDGEMENTS PAY
FO 01158232	10/29/2015	HARRIS COUNTY DISTRICT CLERK	819.00	JUDGEMENTS PAY
FO 01158233	10/29/2015	HARRIS COUNTY	23,000.00	JUDGEMENTS PAY
FO 01158234	10/29/2015	HARRIS COUNTY	29,000.00	JUDGEMENTS PAY
FO 01158235	10/29/2015	HARRIS COUNTY	3,459.25	JUDGEMENTS PAY
FO 01158236	10/29/2015	HARRIS COUNTY	20,000.00	JUDGEMENTS PAY
FO 01158237	10/29/2015	HARRIS COUNTY	3,600.00	JUDGEMENTS PAY

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FO 01158238	10/29/2015	HARRIS COUNTY	12,000.00	JUDGEMENTS PAY
FO 01158239	10/29/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01158240	10/29/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01158241	10/29/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01158242	10/29/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01158243	10/29/2015	HARRIS COUNTY	15,500.00	JUDGEMENTS PAY
FO 01158244	10/29/2015	HARRIS COUNTY	10,000.00	JUDGEMENTS PAY
FO 01158245	10/29/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01158246	10/29/2015	HARRIS COUNTY	15,000.00	JUDGEMENTS PAY
FO 01158247	10/29/2015	HARRIS COUNTY	14,500.00	JUDGEMENTS PAY
FO 01158248	10/29/2015	HARRIS COUNTY	5,500.00	JUDGEMENTS PAY
FO 01158249	10/29/2015	HARRIS COUNTY	17,500.00	JUDGEMENTS PAY
FO 01158250	10/29/2015	HARRIS COUNTY	13,000.00	JUDGEMENTS PAY
FO 01158251	10/29/2015	HARRIS COUNTY	7,500.00	JUDGEMENTS PAY
FO 01158252	10/29/2015	HARRIS COUNTY	8,000.00	JUDGEMENTS PAY
FO 01158253	10/29/2015	HARRIS COUNTY	4,000.00	JUDGEMENTS PAY
FO 01158254	10/29/2015	HARRIS COUNTY	26,000.00	JUDGEMENTS PAY
FO 01158255	10/29/2015	HARRIS COUNTY	2,000.00	JUDGEMENTS PAY
FO 01158256	10/29/2015	HARRIS COUNTY	7,000.00	JUDGEMENTS PAY
FO 01158257	10/29/2015	HOUSTON ISD	382.00	THWARTING FEE
FO 01158258	10/29/2015	HOUSTON ISD	15.00	DUE TO OTHER UNI
FO 01158259	10/29/2015	HUFFMAN ISD	3,366.29	JUDGEMENTS PAY
FO 01158260	10/29/2015	KEMP, ROBERT	25.00	REFUNDS-OFFICER'
FO 01158261	10/29/2015	LAW OFFICE OF STEVEN J PARSONS	50.00	REFUNDS-OFFICER'
FO 01158262	10/29/2015	LAWRENCE & BACA	450.00	REFUNDS-OFFICER'
FO 01158263	10/29/2015	LINEBARGER GOGGAN BLAIR AND SA	809.00	JP LAW FIRM REFE
FO 01158264	10/29/2015	LINEBARGER GOGGAN BLAIR AND SA	281.69	JP LAW FIRM REFE
FO 01158265	10/29/2015	LINEBARGER GOGGAN BLAIR AND SA	452.57	JP LAW FIRM REFE
FO 01158266	10/29/2015	LINEBARGER GOGGAN BLAIR AND SA	1,673.00	JP LAW FIRM REFE
FO 01158267	10/29/2015	LOZANO, JULIO	150.00	REFUNDS-OFFICER'
FO 01158268	10/29/2015	OMNI BASE SERVICES OF TEXAS	402.00	TRAF LAW FAIL AP
FO 01158269	10/29/2015	PASADENA ISD POLICE	70.00	DUE TO OTHER UNI
FO 01158270	10/29/2015	PASADENA ISD	1,495.00	THWARTING FEE
FO 01158271	10/29/2015	PERDUE BRANDON ET AL	250.00	JUDGEMENTS PAY
FO 01158272	10/29/2015	PERDUE BRANDON FIELDER COLLINS	25.00	REFUNDS-OFFICER'
FO 01158273	10/29/2015	RUESINK LAW	25.00	REFUNDS-OFFICER'
FO 01158274	10/29/2015	SAS REAL ESTATE PARTNERS	0.75	JUDGEMENTS PAY
FO 01158275	10/29/2015	SHACHELFORD, RAY L	1,000.00	REFUNDS-OFFICER'
FO 01158276	10/29/2015	STANART, STAN	15,980.00	COLL FOR CTY CLK
FO 01158277	10/29/2015	TEXAS PARKS AND WILDLIFE	628.15	T P & W FINES
FO 01158278	10/29/2015	WARREN, J BARTON	75.00	REFUNDS-OFFICER'
FO 01158279	10/29/2015	WRIGHT, WILLIAM E	12,200.00	JUDGEMENTS PAY
FO 01158280	10/29/2015	.HAVEZ, MONICA J	100.00	CASH BOND REF-OF
FO 01158281	10/29/2015	ARCE, STEPHANIE O	100.00	CASH BOND REF-OF
FO 01158282	10/29/2015	ARREGUIN, BEATRIZ	100.00	CASH BOND REF-OF
FO 01158283	10/29/2015	BAKER, JUSTIN WAYNE	200.00	CASH BOND REF-OF
FO 01158284	10/29/2015	BERGER, BRANDYN A	100.00	CASH BOND REF-OF
FO 01158285	10/29/2015	BRAVO FUENTES, BARAQUIEL	1,000.00	NON INT BEAR CAS
FO 01158286	10/29/2015	CAMPISE, STEVE	100.00	CASH BOND REF-OF
FO 01158287	10/29/2015	CAO, KEVIN VAN	100.00	CASH BOND REF-OF
FO 01158288	10/29/2015	CARREON, JOSE L	100.00	CASH BOND REF-OF
FO 01158289	10/29/2015	CENCICEROS, NANCY	100.00	CASH BOND REF-OF

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FO 01158290	10/29/2015	CHAMSINE, MR AND MRS	100.00	CASH BOND REF-OF
FO 01158291	10/29/2015	CONWELL, KATHLEEN M	500.00	NON INT BEAR CAS
FO 01158292	10/29/2015	DANG, LINDA	100.00	CASH BOND REF-OF
FO 01158293	10/29/2015	DEXTER, JARREN B	100.00	CASH BOND REF-OF
FO 01158294	10/29/2015	DYER & LIBBY LAW FIRM	100.00	CASH BOND REF-OF
FO 01158295	10/29/2015	ELDRETH, BELEN M	200.00	CASH BOND REF-OF
FO 01158296	10/29/2015	ELIZONDO, AMADOR	100.00	CASH BOND REF-OF
FO 01158297	10/29/2015	ESCAMILLA, FRANK ANTHONY	500.00	NON INT BEAR CAS
FO 01158298	10/29/2015	ESCOTO, LUDWIN	500.00	NON INT BEAR CAS
FO 01158299	10/29/2015	ESTRADA, MARK A	200.00	CASH BOND REF-OF
FO 01158300	10/29/2015	GREEN, CANDICE D	200.00	CASH BOND REF-OF
FO 01158301	10/29/2015	HARRIS CNTY DIST CLERK CRIMINA	2,000.00	NON INT BEAR CAS
FO 01158302	10/29/2015	HERNANDEZ GARCIA, MARCOS ISREA	2,500.00	NON INT BEAR CAS
FO 01158303	10/29/2015	HERNANDEZ, MARIA	500.00	NON INT BEAR CAS
FO 01158304	10/29/2015	JALILI, SEYED	500.00	NON INT BEAR CAS
FO 01158305	10/29/2015	JANKOWSKI, CHRISTIE RENE	500.00	NON INT BEAR CAS
FO 01158306	10/29/2015	JOHNSON, WILLIS A	100.00	CASH BOND REF-OF
FO 01158307	10/29/2015	JUAREZ, ALBERT	100.00	CASH BOND REF-OF
FO 01158308	10/29/2015	KING, BRANDEN	100.00	CASH BOND REF-OF
FO 01158309	10/29/2015	LUNA, ALVARO J	200.00	CASH BOND REF-OF
FO 01158310	10/29/2015	MANZANO VAQUEZ, SALVADOR	1,500.00	NON INT BEAR CAS
FO 01158311	10/29/2015	MCKINNEY, JEAN	100.00	CASH BOND REF-OF
FO 01158312	10/29/2015	MEJIA, OSCAR R	100.00	CASH BOND REF-OF
FO 01158313	10/29/2015	MENDOZA, ARIANA O	100.00	CASH BOND REF-OF
FO 01158314	10/29/2015	MERCHANT, PARVEZ A	100.00	CASH BOND REF-OF
FO 01158315	10/29/2015	MOORE, CHASITY SHAREE	100.00	CASH BOND REF-OF
FO 01158316	10/29/2015	MOORE, TRINA ANNETTE	500.00	NON INT BEAR CAS
FO 01158317	10/29/2015	OCONNOR, BENJAMIN JOSEPH	1,000.00	NON INT BEAR CAS
FO 01158318	10/29/2015	PALOMINO, MURIEL	100.00	CASH BOND REF-OF
FO 01158319	10/29/2015	PEREZ, DENNIS LUIS	300.00	CASH BOND REF-OF
FO 01158320	10/29/2015	PEREZ, SONIA	100.00	CASH BOND REF-OF
FO 01158321	10/29/2015	PRIEST, VINCENT	100.00	CASH BOND REF-OF
FO 01158322	10/29/2015	RAHIMI, BEHZAD	500.00	NON INT BEAR CAS
FO 01158323	10/29/2015	RAMIREZ, JOSE LUIS	500.00	NON INT BEAR CAS
FO 01158324	10/29/2015	RIVAS, JAIMIE ARACELY	300.00	CASH BOND REF-OF
FO 01158325	10/29/2015	SALAZAR, ANGELICA	2,500.00	NON INT BEAR CAS
FO 01158326	10/29/2015	SALINA MEJIA, JUAN ARTURO	500.00	NON INT BEAR CAS
FO 01158327	10/29/2015	SANTILLAN, VANESSA	500.00	CASH BOND REF-OF
FO 01158328	10/29/2015	SMITH, CHRISTA M	100.00	CASH BOND REF-OF
FO 01158329	10/29/2015	SMITH, LARRY TERYL	100.00	CASH BOND REF-OF
FO 01158330	10/29/2015	SWINBURN, DEMETRIUS C	200.00	CASH BOND REF-OF
FO 01158331	10/29/2015	TAPIA, MARIA	300.00	CASH BOND REF-OF
FO 01158332	10/29/2015	VALLADARES, ALLISON	500.00	NON INT BEAR CAS
FO 01158333	10/29/2015	VAZQUEZ, VERONICA	100.00	CASH BOND REF-OF
FO 01158334	10/29/2015	VELASQUEZ, ALBERT	100.00	CASH BOND REF-OF
FO 01158335	10/29/2015	WADE, DEREK A	100.00	CASH BOND REF-OF
FO 01158336	10/30/2015	ALDINE ISD	20.00	JUDGEMENTS PAY
FO 01158337	10/30/2015	ALDINE ISD	5,244.59	JUDGEMENTS PAY
FO 01158338	10/30/2015	AVALON COURT HOA	13,521.20	JUDGEMENTS PAY
FO 01158339	10/30/2015	BG PERSONNEL SVCS	3,391.02	JUDGEMENTS PAY
FO 01158340	10/30/2015	BRAEBURN GLEN CIVIC CLUB	3,025.92	JUDGEMENTS PAY
FO 01158341	10/30/2015	BRAUCHLE, KRISTEN	210.00	JUDGEMENTS PAY

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FO 01158342	10/30/2015	CALNAN, CORNELIUS	1,000.00	JUDGEMENTS PAY
FO 01158343	10/30/2015	CAMPUZANO, MIGUEL AND JUANA	38,294.07	JUDGEMENTS PAY
FO 01158344	10/30/2015	CAPPS, JOSHUA W AND JENNIFER L	1,886.25	JUDGEMENTS PAY
FO 01158345	10/30/2015	CHANNELVIEW ISD	114.00	THWARTING FEE
FO 01158346	10/30/2015	CITY OF BAYTOWN FINANCE DIRECT	5.00	DUE TO OTHER UNI
FO 01158347	10/30/2015	CITY OF HOUSTON LIEN	1,414.81	JUDGEMENTS PAY
FO 01158348	10/30/2015	CROSBY ISD	19.21	THWARTING FEE
FO 01158349	10/30/2015	CVZ LAND	200.00	JUDGEMENTS PAY
FO 01158350	10/30/2015	DAILY COURT REVIEW	5,400.00	JUDGEMENTS PAY
FO 01158351	10/30/2015	DISTRICT ATTORNEY 5903	38.21	COLL/DA HOT CK D
FO 01158352	10/30/2015	DUBIEL, JOHN K	5,209.85	JUDGEMENTS PAY
FO 01158353	10/30/2015	DUBIEL, JOHN K	5,010.02	JUDGEMENTS PAY
FO 01158354	10/30/2015	ELAM, KELLI	35.00	JUDGEMENTS PAY
FO 01158355	10/30/2015	GAI IRA	800.00	JUDGEMENTS PAY
FO 01158356	10/30/2015	GALENA PARK ISD	412.99	THWARTING FEE
FO 01158357	10/30/2015	GLENCAIRN COMMUNITY IMPROVEMEN	5,504.93	JUDGEMENTS PAY
FO 01158358	10/30/2015	GOOSE CREEK CISD & LEE COLLEGE	6,500.00	JUDGEMENTS PAY
FO 01158359	10/30/2015	GOOSE CREEK CISD & LEE COLLEGE	22,000.00	JUDGEMENTS PAY
FO 01158360	10/30/2015	GOOSE CREEK CISD & LEE COLLEGE	7,400.00	JUDGEMENTS PAY
FO 01158361	10/30/2015	GOOSE CREEK CISD & LEE COLLEGE	6,400.00	JUDGEMENTS PAY
FO 01158362	10/30/2015	GOOSE CREEK ISD	22.50	THWARTING FEE
FO 01158363	10/30/2015	HANTKE, JONATHAN	70.00	JUDGEMENTS PAY
FO 01158364	10/30/2015	HARMON, DEREK	94,984.80	JUDGEMENTS PAY
FO 01158365	10/30/2015	HARRIS COUNTY DISTRICT ATTORNE	52.44	COLL/DA HOT CK D
FO 01158366	10/30/2015	HARRIS COUNTY DISTRICT CLERK	9,505.25	JUDGEMENTS PAY
FO 01158367	10/30/2015	HARRIS COUNTY DISTRICT CLERK	8,923.07	JUDGEMENTS PAY
FO 01158368	10/30/2015	HARRIS COUNTY DISTRICT CLERK	23,816.42	JUDGEMENTS PAY
FO 01158369	10/30/2015	HARRIS COUNTY DISTRICT CLERK	33,701.50	JUDGEMENTS PAY
FO 01158370	10/30/2015	HARRIS COUNTY DISTRICT CLERK	15,802.05	JUDGEMENTS PAY
FO 01158371	10/30/2015	HARRIS COUNTY DISTRICT CLERK	22,456.34	JUDGEMENTS PAY
FO 01158372	10/30/2015	HARRIS COUNTY DISTRICT CLERK	16,730.27	JUDGEMENTS PAY
FO 01158373	10/30/2015	HARRIS COUNTY TAX ASSESSOR AND	5,519.43	JUDGEMENTS PAY
FO 01158374	10/30/2015	HARRIS COUNTY TAX ASSESSOR AND	7,556.33	JUDGEMENTS PAY
FO 01158375	10/30/2015	HARRIS COUNTY TAX ASSESSOR AND	6,746.95	JUDGEMENTS PAY
FO 01158376	10/30/2015	HARRIS COUNTY TAX ASSESSOR AND	12,359.41	JUDGEMENTS PAY
FO 01158377	10/30/2015	HARRIS COUNTY TAX ASSESSOR AND	5,503.17	JUDGEMENTS PAY
FO 01158378	10/30/2015	HARRIS COUNTY	4,600.00	JUDGEMENTS PAY
FO 01158379	10/30/2015	HARRIS COUNTY	7,050.00	JUDGEMENTS PAY
FO 01158380	10/30/2015	HARRIS COUNTY	4,800.00	JUDGEMENTS PAY
FO 01158381	10/30/2015	HARRIS COUNTY	3,550.00	JUDGEMENTS PAY
FO 01158382	10/30/2015	HARRIS COUNTY	4,200.00	JUDGEMENTS PAY
FO 01158383	10/30/2015	HARRIS COUNTY	10,319.50	JUDGEMENTS PAY
FO 01158384	10/30/2015	HARRIS COUNTY	5,300.00	JUDGEMENTS PAY
FO 01158385	10/30/2015	HARRIS COUNTY	72,000.00	JUDGEMENTS PAY
FO 01158386	10/30/2015	HARRIS COUNTY	2,609.47	JUDGEMENTS PAY
FO 01158387	10/30/2015	HARRIS COUNTY	2,179.51	JUDGEMENTS PAY
FO 01158388	10/30/2015	HARRIS COUNTY	20,815.32	JUDGEMENTS PAY
FO 01158389	10/30/2015	HARRIS COUNTY	9,063.51	JUDGEMENTS PAY
FO 01158390	10/30/2015	HARRIS COUNTY	1,391.28	JUDGEMENTS PAY
FO 01158391	10/30/2015	HARRIS, LATRICE L	15,630.07	JUDGEMENTS PAY
FO 01158392	10/30/2015	HC MUD NO 109	810.16	JUDGEMENTS PAY
FO 01158393	10/30/2015	HEMMASI, MAJID	7,334.74	JUDGEMENTS PAY

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FO 01158394	10/30/2015	HERRERA, JOSE ROBERTO AND BLAN	29,591.99	JUDGEMENTS PAY
FO 01158395	10/30/2015	HIGHLAND KNOLLS COMMUNITY ASSO	8,665.93	JUDGEMENTS PAY
FO 01158396	10/30/2015	HIGHPOINT ISD EAST CAMPUS	0.01	THWARTING FEE
FO 01158397	10/30/2015	HUMBLE ISD POLICE DEPARTMENT	14.00	DUE TO OTHER UNI
FO 01158398	10/30/2015	HUMBLE ISD	5,802.53	JUDGEMENTS PAY
FO 01158399	10/30/2015	HUMBLE ISD	3,943.37	JUDGEMENTS PAY
FO 01158400	10/30/2015	HUMBLE ISD	222.50	THWARTING FEE
FO 01158401	10/30/2015	LINEBARGER GOGGAN BLAIR & SAMP	2,240.00	JUDGEMENTS PAY
FO 01158402	10/30/2015	LINEBARGER GOGGAN BLAIR & SAMP	1,732.91	JUDGEMENTS PAY
FO 01158403	10/30/2015	LINEBARGER GOGGAN BLAIR & SAMP	250.00	JUDGEMENTS PAY
FO 01158404	10/30/2015	LINEBARGER GOGGAN BLAIR & SAMP	110.00	JUDGEMENTS PAY
FO 01158405	10/30/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158406	10/30/2015	LINEBARGER GOGGAN BLAIR & SAMP	300.00	JUDGEMENTS PAY
FO 01158407	10/30/2015	LINEBARGER GOGGAN BLAIR & SAMP	20.00	JUDGEMENTS PAY
FO 01158408	10/30/2015	LINEBARGER GOGGAN BLAIR AND SA	369.62	JP LAW FIRM REFE
FO 01158409	10/30/2015	LINEBARGER GOGGAN BLAIR AND SA	400.75	JP LAW FIRM REFE
FO 01158410	10/30/2015	MACKEY, THEO	1,388.28	JUDGEMENTS PAY
FO 01158411	10/30/2015	MCLEOD, WILLIAM D	1,000.00	JUDGEMENTS PAY
FO 01158412	10/30/2015	NORTH FOREST ISD	12.86	DUE TO OTHER UNI
FO 01158413	10/30/2015	OMNI BASE SERVICES OF TEXAS	42.00	TRAF LAW FAIL AP
FO 01158414	10/30/2015	PERDUE BRANDON ET AL	769.45	JUDGEMENTS PAY
FO 01158415	10/30/2015	PROPERTY OWNERS ASSOC	3,576.00	JUDGEMENTS PAY
FO 01158416	10/30/2015	S G OWNERS ASSOC	16,362.16	JUDGEMENTS PAY
FO 01158417	10/30/2015	SAN JACINTO COLLEGE DISTRICT	3.28	DUE TO OTHER UNI
FO 01158418	10/30/2015	SCHEINTHAL, ALAN R	150.00	REFUNDS-OFFICER'
FO 01158419	10/30/2015	SHAPIRO, STEPHEN E	1,000.00	JUDGEMENTS PAY
FO 01158420	10/30/2015	SHELDON ISD	167.50	THWARTING FEE
FO 01158421	10/30/2015	SHELLIST, STEVEN DEAN	1,000.00	JUDGEMENTS PAY
FO 01158422	10/30/2015	SOTO, EMILY AND JOSEPH	7,933.84	JUDGEMENTS PAY
FO 01158423	10/30/2015	STANART, STAN	4,002.00	COLL FOR CTY CLK
FO 01158424	10/30/2015	TEXAS PARKS AND WILDLIFE	672.35	T P & W FINES
FO 01158425	10/30/2015	VALENZUELA, JON	5,035.00	JUDGEMENTS PAY
FO 01158426	10/30/2015	VARGAS, CARLOS B	15,300.00	JUDGEMENTS PAY
FO 01158427	10/30/2015	WHEATSTONE VILLAGE PROPERTY	4,604.01	JUDGEMENTS PAY
FO 01158428	10/30/2015	WINDROSE COMMUNITY ASSOC	4,913.22	JUDGEMENTS PAY
FO 01158429	10/30/2015	WOODLAND TRAILS COMM IMPROV AS	1,126.00	JUDGEMENTS PAY
FO 01158430	10/30/2015	WOODLAND TRAILS COMM IMPROV AS	832.00	JUDGEMENTS PAY
FO 01158431	10/30/2015	WRIGHT, WILLIAM E	8,600.00	JUDGEMENTS PAY
FO 01158432	10/30/2015	AGUILERA, JAVIER	500.00	NON INT BEAR CAS
FO 01158433	10/30/2015	ARIAS, ABRAHAM	500.00	CASH BOND REF-OF
FO 01158434	10/30/2015	ASOJO, OLUWATOSIN A	200.00	CASH BOND REF-OF
FO 01158435	10/30/2015	CASAS, JOSE ARMANDO	200.00	CASH BOND REF-OF
FO 01158436	10/30/2015	ENRIQUEZ, EDWARD PATRICK	500.00	NON INT BEAR CAS
FO 01158437	10/30/2015	ESPARZA, BRENDA	500.00	NON INT BEAR CAS
FO 01158438	10/30/2015	ESPARZA, CATALINA	500.00	NON INT BEAR CAS
FO 01158439	10/30/2015	GARCIA, GRACIELA	1,000.00	NON INT BEAR CAS
FO 01158440	10/30/2015	GAU, ELIBARIKI SIMON	200.00	CASH BOND REF-OF
FO 01158441	10/30/2015	GONZALEZ, ESTEBAN	1,500.00	NON INT BEAR CAS
FO 01158442	10/30/2015	HARRIS, RYAN W	200.00	CASH BOND REF-OF
FO 01158443	10/30/2015	HOANG, JACQUELYNE V	200.00	CASH BOND REF-OF
FO 01158444	10/30/2015	IIAMS, KIMBERLY RUTH	500.00	CASH BOND REF-OF
FO 01158445	10/30/2015	JASSO, DAISY RUBY	200.00	CASH BOND REF-OF

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FO 01158446	10/30/2015	LAMBRIGHT, MIRANDA	200.00	CASH BOND REF-OF
FO 01158447	10/30/2015	LI, ZHI YI	500.00	NON INT BEAR CAS
FO 01158448	10/30/2015	MEZA, DANILO DE JESUS	1,000.00	NON INT BEAR CAS
FO 01158449	10/30/2015	MITCHELL, SAMUEL	200.00	CASH BOND REF-OF
FO 01158450	10/30/2015	PACKER, JOHN DANIEL	500.00	NON INT BEAR CAS
FO 01158451	10/30/2015	PAYTON, TERRENCE J	200.00	CASH BOND REF-OF
FO 01158452	10/30/2015	RAMIREZ, JOSE FRANCISCO	500.00	NON INT BEAR CAS
FO 01158453	10/30/2015	RIVAS, SALMON	500.00	NON INT BEAR CAS
FO 01158454	10/30/2015	RUIZ, CLAUDIA STELLA	500.00	NON INT BEAR CAS
FO 01158455	10/30/2015	SIDDIQUI, KAMRAN SHAFIQ	200.00	CASH BOND REF-OF
FO 01158456	10/30/2015	SIMPSON, BRIAN D	200.00	CASH BOND REF-OF
FO 01158457	10/30/2015	SOLIS MEDINA, CARLOS	500.00	NON INT BEAR CAS
FO 01158458	10/30/2015	TROUNG, JULIE NGUYET	600.00	CASH BOND REF-OF
FO 01158459	10/30/2015	WARNDERS, BRANDT ALEXANDER	500.00	CASH BOND REF-OF
FO 01158460	10/30/2015	WIGGINS, JUSTIN JAMAL	500.00	NON INT BEAR CAS
GC 90102715	10/27/2015	TEXAS COUNTY & DISTRIC	14,889,322.39	PRL-RETIRE-EMPLO
GC 90510001	10/07/2015	Wire Transfers	75.00	HOT CK REV CLRG
GC 90510006	10/12/2015	Wire Transfers	160.00	HOT CK REV CLRG
GC 90510007	10/12/2015	Wire Transfers	160.00	HOT CK REV CLRG
GC 90510008	10/12/2015	Wire Transfers	160.00	HOT CK REV CLRG
GC 90510009	10/12/2015	Wire Transfers	160.00	HOT CK REV CLRG
GC 90510010	10/16/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 90510011	10/16/2015	Wire Transfers	105.00	HOT CK REV CLRG
GC 90510012	10/16/2015	Wire Transfers	87.00	FEE OFFICER CLRG
GC 90510013	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510019	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510020	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510027	10/19/2015	Wire Transfers	750.00	HOT CK REV CLRG
GC 90510028	10/19/2015	Wire Transfers	9,210.00	HOT CK REV CLRG
GC 90510036	10/22/2015	Wire Transfers	150.00	HOT CK REV CLRG
GC 90510039	10/22/2015	Wire Transfers	9.56	HOT CK REV CLRG
GC 90510040	10/22/2015	Wire Transfers	72.00	FEE OFFICER CLRG
GC 90510041	10/22/2015	Wire Transfers	25.00	HOT CK REV CLRG
GC 90510042	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510043	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510044	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510045	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510046	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510057	10/28/2015	Wire Transfers	16.00	FEE OFFICER CLRG
GC 90510058	10/28/2015	Wire Transfers	35.00	HOT CK REV CLRG
GC 90510059	10/28/2015	Wire Transfers	20.00	FEE OFFICER CLRG
GC 90510060	10/31/2015	Wire Transfers	244.00	FEE OFFICER CLRG
GC 90510061	10/31/2015	Wire Transfers	722.40	HOT CK REV CLRG
GC 90510062	10/31/2015	Wire Transfers	5,080.00	HOT CK REV CLRG
GC 90510063	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510064	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510072	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510073	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510074	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510075	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510076	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510077	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG



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Check No.	Check Date	Vendor Name	Amount	Object Description
GC 90510078	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510079	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510080	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510081	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510082	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510085	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510086	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 90510087	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91509053	10/02/2015	Wire Transfers	7,290.00	HOT CK REV CLRG
GC 91509054	10/02/2015	Wire Transfers	300.00	HOT CK REV CLRG
GC 91510002	10/08/2015	Wire Transfers	10.00	HOT CK REV CLRG
GC 91510003	10/08/2015	Wire Transfers	97.50	HOT CK REV CLRG
GC 91510004	10/08/2015	Wire Transfers	75.00	FEE OFFICER CLRG
GC 91510005	10/12/2015	Wire Transfers	160.00	HOT CK REV CLRG
GC 91510014	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510015	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510016	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510017	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510018	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510021	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510022	10/16/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510023	10/19/2015	Wire Transfers	1,501.59	HOT CK REV CLRG
GC 91510024	10/19/2015	Wire Transfers	75.00	HOT CK REV CLRG
GC 91510025	10/19/2015	Wire Transfers	114.00	FEE OFFICER CLRG
GC 91510026	10/19/2015	Wire Transfers	146.00	FEE OFFICER CLRG
GC 91510029	10/19/2015	Wire Transfers	200.00	HOT CK REV CLRG
GC 91510035	10/22/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510047	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510048	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510049	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510050	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510051	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510052	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510053	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510054	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510055	10/26/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510056	10/28/2015	Wire Transfers	150.00	FEE OFFICER CLRG
GC 91510065	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510066	10/31/2015	Wire Transfers	1,820.00	HOT CK REV CLRG
GC 91510067	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510068	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510069	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510070	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510071	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510083	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510084	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510088	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510089	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510090	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510091	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 91510092	10/31/2015	Wire Transfers	310.00	HOT CK REV CLRG
GC 97062615	10/29/2015	Wire Transfers	217.89	PRL-MEDICARE

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GC 97100915	10/29/2015	Wire Transfers	9,306,506.26	PRL-FED INC TAXE
GC 97102315	10/31/2015	Wire Transfers	9,325,634.20	PRL-FED INC TAXE
GC 97102915	10/31/2015	Wire Transfers	112,573.40	PRL-OASDI TAX
GC 99193715	10/05/2015	Wire Transfers	376.86	A/R REFUNDS PAYA
GC 99197715	10/02/2015	Wire Transfers	244.58	AR-CS AND JV
GC 99203715	10/12/2015	Wire Transfers	15,660.62	TRANSACTION FEE
GC 99207115	10/15/2015	Wire Transfers	20,684.30	800 N.SAN JACINT
GC 99209315	10/21/2015	Wire Transfers	146.12	REF-OVERPAYMENTS
GC 99215615	10/30/2015	Wire Transfers	44,239.47	FEE OFF COLL PEN
GC 99215715	10/30/2015	STATE COMPTROLLER	4,106,104.61	FEE OFF COLL PEN
GC 99215815	10/30/2015	Wire Transfers	834,034.55	FEE OFF COLL PEN
GC 99215915	10/30/2015	STATE COMPTROLLER	2,613,582.96	FEE OFF COLL PEN
II 99197015	10/02/2015	Wire Transfers	9,442,450.00	BOND REDEMPTIONS
IW 99196915	10/02/2015	Wire Transfers	831,250.00	INTEREST EXPENSE
J2 99195515	10/02/2015	Wire Transfers	4,716,509.38	BOND REDEMPTIONS
JV 00015298	10/02/2015	AMERICAN FED/EMPLOYEES	82.40	PRL-UNION 1550 D
JV 00015299	10/02/2015	AFRO AMERICAN LEAGUE	25.00	PRL-AFRO-AM. LEA
JV 00015300	10/02/2015	COMMUNITY HEALTH CHARITIES	37.50	COM HEALTH CHRTX
JV 00015301	10/13/2015	TEXAS PSYCHOLOGICAL ASSOC	300.00	TRAVEL FOR EDUC/
JV 00015302	10/13/2015	HC TREASURER	2,956.63	OTHER SERVICES
JV 00015303	10/13/2015	JOHNSON, HOWARD	1,709.70	PROVISIONS
JV 00015304	10/13/2015	NCS PEARSON	2,632.50	OTHER SERVICES
JV 00015305	10/13/2015	OFFICE DEPOT	14.54	SUPPLIES
JV 00015306	10/13/2015	AT&T	490.40	TELEPHONE
JV 00015307	10/13/2015	THOMAS, GINA M	818.95	OTHER SERVICES
JV 00015308	10/13/2015	HOLOCAUST MUSEUM HOUSTON	100.00	OTHER SERVICES
JV 00015309	10/20/2015	HC TREASURER	2,956.67	OTHER SERVICES
JV 00015310	10/20/2015	OFFICE DEPOT	76.26	SUPPLIES
JV 00015311	10/20/2015	SAMS CLUB	128.74	SUPPLIES
JV 00015312	10/20/2015	DAHILL OFFICE TECHNOLOGY	1,026.64	COPIER RENTAL
JV 00015313	10/20/2015	MINGUS MOUNTAIN ESTATE RESIDEN	47,231.95	RESIDENTIAL SERV
JV 00015314	10/20/2015	JSA HEALTH CORPORATION	20,138.56	FEES AND SERVICE
JV 00015315	10/27/2015	VICTORIA REGIONAL JUVENILE JUS	6,580.00	RES SRV-INT-CC
JV 00015316	10/27/2015	PEGASUS SCHOOLS INC	28,362.60	RESIDENTIAL SERV
JV 00015317	10/27/2015	HAYS COUNTY	79,451.11	RES SRV-INT-CC
JV 00015318	10/27/2015	JOHNSON, HOWARD	5,070.00	PROVISIONS
JV 00015319	10/27/2015	SENTINEL OFFENDER SVCS	12.75	FEES AND SERVICE
JV 00015320	10/27/2015	TEXAS JUVENILE JUSTICE DEPT	300.00	TRAVEL FOR EDUC/
JV 00015321	10/27/2015	CITIBANK NA	761.78	TRAVEL FOR EDUC/
JV 00015322	10/27/2015	PESI	199.00	TRAVEL FOR EDUC/
JV 00015323	10/27/2015	ATTORNEY GENERALS OFFICE, THE	65.00	TRAVEL FOR EDUC/
JV 00015324	10/27/2015	DAHILL OFFICE TECHNOLOGY	318.84	COPIER RENTAL
JV 00015325	10/27/2015	WOODWARD YOUTH CORPORATION	9,184.82	RESIDENTIAL SERV
JV 99200815	10/08/2015	Wire Transfers	133.25	DUE TO OTHER UNI
JV 99201915	10/09/2015	Wire Transfers	203,248.49	DUE TO OTHER UNI
JV 99202115	10/09/2015	Wire Transfers	905,403.91	DUE TO OTHER UNI
JV 99208615	10/20/2015	Wire Transfers	132.18	DUE TO OTHER UNI
JV 99210715	10/23/2015	Wire Transfers	658,337.10	DUE TO OTHER UNI
JV 99210815	10/23/2015	Wire Transfers	142,418.12	DUE TO OTHER UNI
PA 99205415	10/14/2015	Wire Transfers	34.98	CASH W/BANKER TR
PA 99208915	10/20/2015	Wire Transfers	28.49	CASH W/BANKER TR
PA 99209015	10/20/2015	Wire Transfers	22.18	CASH W/BANKER TR

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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00199228	10/06/2015	MOODY, LARRY	356.40	PRL-BANKRUPTCY LE
PL 00199229	10/09/2015	NYS CHILD SUPPORT PROCESSING C	519.61	PRL-CHILD SUPPOR
PL 00199230	10/09/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199231	10/09/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199232	10/09/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199233	10/09/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199234	10/09/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199235	10/09/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199236	10/09/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00199237	10/09/2015	FLSDU	381.60	PRL-CHILD SUPPOR
PL 00199238	10/09/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199239	10/09/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199240	10/09/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00199241	10/09/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00199242	10/09/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199243	10/09/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199244	10/09/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199245	10/09/2015	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00199246	10/09/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199247	10/09/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199248	10/09/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199249	10/09/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199250	10/09/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199251	10/09/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199252	10/09/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199253	10/09/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199254	10/09/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199255	10/09/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199256	10/09/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199257	10/09/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199258	10/09/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199259	10/09/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199260	10/09/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199261	10/09/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199262	10/09/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199263	10/09/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199264	10/09/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199265	10/09/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199266	10/09/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199267	10/09/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199268	10/09/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199269	10/09/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY
PL 00199270	10/09/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199271	10/09/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199272	10/09/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199273	10/09/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199274	10/09/2015	DEPARTMENT OF TREASURY	1,613.86	PRL-IRS LEVY
PL 00199275	10/09/2015	INTERNAL REVENUE SERVICE	276.92	PRL-IRS LEVY
PL 00199276	10/09/2015	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00199277	10/09/2015	DEPARTMENT OF TREASURY	1,016.21	PRL-IRS LEVY
PL 00199278	10/09/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199279	10/09/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY

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PL 00199280	10/09/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00199281	10/09/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00199282	10/09/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00199283	10/09/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00199284	10/09/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00199285	10/09/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00199286	10/09/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00199287	10/09/2015	WI SCTF	843.04	PRL-CHILD SUPPOR
PL 00199288	10/09/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00199289	10/09/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00199290	10/09/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00199291	10/09/2015	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPOR
PL 00199292	10/09/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00199293	10/09/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00199294	10/09/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00199295	10/09/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00199296	10/09/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00199297	10/09/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00199298	10/09/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00199299	10/09/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00199300	10/09/2015	TEXAS STATE DISBURSEMENT UNIT	369.23	PRL-CHILD SUPPOR
PL 00199301	10/09/2015	TEXAS CHILD SUPPORT DISBURSEME	553.85	PRL-CHILD SUPPOR
PL 00199302	10/09/2015	NELNET	37.50	STUDENT LOAN
PL 00199303	10/09/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00199304	10/09/2015	NSLP	69.11	STUDENT LOAN
PL 00199305	10/09/2015	ECMC MN	410.32	STUDENT LOAN
PL 00199306	10/09/2015	GENERAL REVENUE CORPORATION	172.51	STUDENT LOAN
PL 00199307	10/09/2015	US DEPARTMENT OF EDUCATION	457.55	STUDENT LOAN
PL 00199308	10/09/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00199309	10/09/2015	US DEPARTMENT OF TREASURY	564.64	STUDENT LOAN
PL 00199310	10/09/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199311	10/09/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199312	10/09/2015	ECMC	2.31	STUDENT LOAN
PL 00199313	10/09/2015	DIVERSIFIED COLLECTION SVCS	112.97	STUDENT LOAN
PL 00199314	10/09/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199315	10/09/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00199316	10/09/2015	FH CANN & ASSOCIATES	134.62	STUDENT LOAN
PL 00199317	10/09/2015	PERFORMANT RECOVERY	193.14	STUDENT LOAN
PL 00199318	10/09/2015	CBE GROUP	77.69	STUDENT LOAN
PL 00199319	10/09/2015	ECMC	2.31	STUDENT LOAN
PL 00199320	10/09/2015	ECMC	2.31	STUDENT LOAN
PL 00199321	10/09/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN
PL 00199322	10/09/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199323	10/09/2015	UNITED STUDENT AID FUNDS	172.69	STUDENT LOAN
PL 00199324	10/09/2015	ACCOUNT CONTROL TECHNOLOGY	173.21	STUDENT LOAN
PL 00199325	10/09/2015	ACSI	372.42	STUDENT LOAN
PL 00199326	10/09/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00199327	10/09/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00199328	10/09/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00199329	10/09/2015	WILLIAM E HEITKAMP	38,464.74	PRL-BANKRUPTCY LE
PL 00199331	10/09/2015	PEAKE TRUSTEE, DAVID G	32,326.23	PRL-BANKRUPTCY LE
PL 00199333	10/09/2015	TEXAS TOMORROW FUND	460.00	PRL-TEXAS TOMORR

# Harris County Production

## MONTHLY DISBURSEMENT REPORT

### From Check Date 10/1/2015 To 10/31/2015

Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00199334	10/09/2015	TEXAS GUARANTEED STUDENT LOAN	688.84	STUDENT LOAN
PL 00199335	10/09/2015	TEXAS GUARANTEED STUDENT LOAN	9,446.41	STUDENT LOAN
PL 00199337	10/09/2015	US DEPT OF EDUCATION	4,610.73	STUDENT LOAN
PL 00199338	10/09/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199339	10/09/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199340	10/09/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199341	10/09/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199342	10/09/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199343	10/09/2015	CALIFORNIA STATE DISBURSEMENT	185.53	PRL-CHILD SUPPOR
PL 00199344	10/09/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PL 00199345	10/23/2015	NYS CHILD SUPPORT PROCESSING C	519.61	PRL-CHILD SUPPOR
PL 00199346	10/23/2015	GREEN, KAREN FAY	161.90	PRL-ALIMONY
PL 00199347	10/23/2015	CSSD	380.30	PRL-CHILD SUPPOR
PL 00199348	10/23/2015	MISSISSIPPI DEPARTMENT OF HUMA	255.25	PRL-CHILD SUPPOR
PL 00199349	10/23/2015	DEPARTMENT OF CHILDREN & FAMIL	161.52	PRL-CHILD SUPPOR
PL 00199350	10/23/2015	DEPARTMENT OF CHILDREN & FAMIL	339.22	PRL-CHILD SUPPOR
PL 00199351	10/23/2015	DEPARTMENT OF SOCIAL SERVICES	138.46	PRL-CHILD SUPPOR
PL 00199352	10/23/2015	DEPARTMENT OF CHILDREN & FAMIL	254.42	PRL-CHILD SUPPOR
PL 00199353	10/23/2015	FLSDU	291.14	PRL-CHILD SUPPOR
PL 00199354	10/23/2015	STATE DISBURSEMENT UNIT	246.69	PRL-CHILD SUPPOR
PL 00199355	10/23/2015	FAMILY SUPPORT REGISTRY	194.60	PRL-CHILD SUPPOR
PL 00199356	10/23/2015	ALABAMA CHILD SUPPORT PAYMENT	296.54	PRL-CHILD SUPPOR
PL 00199357	10/23/2015	STATE DISBURSEMENT UNIT	141.60	PRL-CHILD SUPPOR
PL 00199358	10/23/2015	STATE DISBURSEMENT UNIT	11.68	PRL-CHILD SUPPOR
PL 00199359	10/23/2015	DEPT OF HUMAN SVCS-CHILD SUPPO	23.08	PRL-CHILD SUPPOR
PL 00199360	10/23/2015	PA SCDU	432.20	PRL-CHILD SUPPOR
PL 00199361	10/23/2015	FAMILY SUPPORT REGISTRY	527.50	PRL-CHILD SUPPOR
PL 00199362	10/23/2015	STATE CENTRAL UNIT	84.00	PRL-CHILD SUPPOR
PL 00199363	10/23/2015	INDIANA STATE CENTRAL COLLECTI	188.00	PRL-CHILD SUPPOR
PL 00199364	10/23/2015	DEPARTMENT OF TREASURY	65.00	PRL-IRS LEVY
PL 00199365	10/23/2015	UNITES STATES TREASURY	29.00	PRL-IRS LEVY
PL 00199366	10/23/2015	UNITED STATES TREASURY	53.00	PRL-IRS LEVY
PL 00199367	10/23/2015	UNITED STATES TREASURY	65.00	PRL-IRS LEVY
PL 00199368	10/23/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199369	10/23/2015	UNITED STATES TREASURY	208.00	PRL-IRS LEVY
PL 00199370	10/23/2015	UNITED STATES TREASURY	119.50	PRL-IRS LEVY
PL 00199371	10/23/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199372	10/23/2015	UNITED STATES TREASURY	84.50	PRL-IRS LEVY
PL 00199373	10/23/2015	INTERNAL REVENUE SERVICE	73.85	PRL-IRS LEVY
PL 00199374	10/23/2015	UNITED STATES TREASURY	200.00	PRL-IRS LEVY
PL 00199375	10/23/2015	UNITED STATES TREASURY	1,263.30	PRL-IRS LEVY
PL 00199376	10/23/2015	UNITED STATES TREASURY	150.00	PRL-IRS LEVY
PL 00199377	10/23/2015	UNITED STATES TREASURY	550.00	PRL-IRS LEVY
PL 00199378	10/23/2015	UNITED STATES TREASURY	100.00	PRL-IRS LEVY
PL 00199379	10/23/2015	DEPARTMENT OF TREASURY	115.00	PRL-IRS LEVY
PL 00199380	10/23/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199381	10/23/2015	DEPARTMENT OF TREASURY	229.60	PRL-IRS LEVY
PL 00199382	10/23/2015	DEPARTMENT OF TREASURY	50.00	PRL-IRS LEVY
PL 00199383	10/23/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199384	10/23/2015	DEPARTMENT OF TREASURY	155.95	PRL-IRS LEVY
PL 00199385	10/23/2015	DEPARTMENT OF TREASURY	500.00	PRL-IRS LEVY
PL 00199386	10/23/2015	INTERNAL REVENUE SERVICE	500.00	PRL-IRS LEVY

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00199387	10/23/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199388	10/23/2015	DEPARTMENT OF TREASURY	112.50	PRL-IRS LEVY
PL 00199389	10/23/2015	DEPARTMENT OF TREASURY	1,230.91	PRL-IRS LEVY
PL 00199390	10/23/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199391	10/23/2015	DEPARTMENT OF TREASURY	1,613.86	PRL-IRS LEVY
PL 00199392	10/23/2015	INTERNAL REVENUE SERVICE	276.92	PRL-IRS LEVY
PL 00199393	10/23/2015	DEPARTMENT OF TREASURY	200.00	PRL-IRS LEVY
PL 00199394	10/23/2015	DEPARTMENT OF TREASURY	1,016.21	PRL-IRS LEVY
PL 00199395	10/23/2015	DEPARTMENT OF TREASURY	100.00	PRL-IRS LEVY
PL 00199396	10/23/2015	UNITED STATES TREASURY	13.00	PRL-IRS LEVY
PL 00199397	10/23/2015	INTERNAL REVENUE SERVICE	75.00	PRL-IRS LEVY
PL 00199398	10/23/2015	CLERK OF THE DISTRICT COURT	96.92	PRL-CHILD SUPPOR
PL 00199399	10/23/2015	MICHIGAN STATE DISBURSEMENT MI	76.55	PRL-CHILD SUPPOR
PL 00199400	10/23/2015	MICHIGAN STATE DISBURSEMENT UN	199.08	PRL-CHILD SUPPOR
PL 00199401	10/23/2015	STATE COLLECTIONS & DISBURSEME	203.08	PRL-CHILD SUPPOR
PL 00199402	10/23/2015	DEPT OF CHILDREN AND FAMILY SE	195.30	PRL-CHILD SUPPOR
PL 00199403	10/23/2015	MISDU	174.46	PRL-CHILD SUPPOR
PL 00199404	10/23/2015	WI SCTF	150.92	PRL-CHILD SUPPOR
PL 00199405	10/23/2015	WI SCTF	608.52	PRL-CHILD SUPPOR
PL 00199406	10/23/2015	MISSISSIPPI DEPARTMENT OF HUMA	117.05	PRL-CHILD SUPPOR
PL 00199407	10/23/2015	GREEN, KAREN	276.92	PRL-CHILD SUPPOR
PL 00199408	10/23/2015	NYS CHILD SUPPORT PROCESSING C	175.00	PRL-CHILD SUPPOR
PL 00199409	10/23/2015	TENNESSEE CHILD SUPPORT	277.38	PRL-CHILD SUPPOR
PL 00199410	10/23/2015	COMMONWEALTH OF VIRGINIA	124.60	PRL-CHILD SUPPOR
PL 00199411	10/23/2015	OHIO CHILD SUPPORT PAYMENT CEN	225.97	PRL-CHILD SUPPOR
PL 00199412	10/23/2015	OKLAHOMA DEPARTMENT OF HUMAN S	277.46	PRL-CHILD SUPPOR
PL 00199413	10/23/2015	CLEARINGHOUSE ATLAS NO 0005120	115.68	PRL-CHILD SUPPOR
PL 00199414	10/23/2015	SUPPORT PAYMENT CLEARINGHOUSE	330.42	PRL-CHILD SUPPOR
PL 00199415	10/23/2015	SUPPORT PAYMENT CLEARINGHOUSE	28.76	PRL-CHILD SUPPOR
PL 00199416	10/23/2015	ROSE, MS JAIME LYNN	191.54	PRL-CHILD SUPPOR
PL 00199417	10/23/2015	TREASURER OF VIRGINIA	167.97	PRL-CHILD SUPPOR
PL 00199418	10/23/2015	TEXAS STATE DISBURSEMENT UNIT	433.85	PRL-CHILD SUPPOR
PL 00199419	10/23/2015	TEXAS CHILD SUPPORT DISBURSEME	553.85	PRL-CHILD SUPPOR
PL 00199420	10/23/2015	NELNET	37.50	STUDENT LOAN
PL 00199421	10/23/2015	WINDHAM PROFESSIONALS, INC	124.04	STUDENT LOAN
PL 00199422	10/23/2015	NSLP	69.10	STUDENT LOAN
PL 00199423	10/23/2015	ECMC MN	410.31	STUDENT LOAN
PL 00199424	10/23/2015	GENERAL REVENUE CORPORATION	172.50	STUDENT LOAN
PL 00199425	10/23/2015	US DEPARTMENT OF EDUCATION	336.53	STUDENT LOAN
PL 00199426	10/23/2015	NCO FINANCIAL SYSTEMS INC	209.77	STUDENT LOAN
PL 00199427	10/23/2015	US DEPARTMENT OF TREASURY	382.19	STUDENT LOAN
PL 00199428	10/23/2015	PIONEER CREDIT RECOVERY	185.07	STUDENT LOAN
PL 00199429	10/23/2015	PERFORMANT RECOVERY	177.49	STUDENT LOAN
PL 00199430	10/23/2015	ECMC	2.31	STUDENT LOAN
PL 00199431	10/23/2015	DIVERSIFIED COLLECTION SVCS	112.96	STUDENT LOAN
PL 00199432	10/23/2015	ECMC LOCKBOX 7096	259.10	STUDENT LOAN
PL 00199433	10/23/2015	PERFORMANT RECOVERY	188.85	STUDENT LOAN
PL 00199434	10/23/2015	FH CANN & ASSOCIATES	134.61	STUDENT LOAN
PL 00199435	10/23/2015	PERFORMANT RECOVERY	193.13	STUDENT LOAN
PL 00199436	10/23/2015	CBE GROUP	77.68	STUDENT LOAN
PL 00199437	10/23/2015	ECMC	2.31	STUDENT LOAN
PL 00199438	10/23/2015	NATIONAL MEXICO STUDENT LOAN G	139.21	STUDENT LOAN

**Harris County Production**  
**MONTHLY DISBURSEMENT REPORT**  
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Check No.	Check Date	Vendor Name	Amount	Object Description
PL 00199439	10/23/2015	UNITED STUDENT AID FUNDS	98.84	STUDENT LOAN
PL 00199440	10/23/2015	UNITED STUDENT AID FUNDS	172.69	STUDENT LOAN
PL 00199441	10/23/2015	ACCOUNT CONTROL TECHNOLOGY	173.20	STUDENT LOAN
PL 00199442	10/23/2015	ALLIED INTERSTATE FLORIDA DOE	185.16	STUDENT LOAN
PL 00199443	10/23/2015	PIONEER CREDIT RECOVERY	136.17	STUDENT LOAN
PL 00199444	10/23/2015	ACSI	372.40	STUDENT LOAN
PL 00199445	10/23/2015	FAMILY SUPPORT PAYMENT CENTER	167.08	PRL-CHILD SUPPOR
PL 00199446	10/23/2015	FLORIDA STATE DISBURSEMENT UNI	240.32	PRL-CHILD SUPPOR
PL 00199447	10/23/2015	KANSAS PAYMENT CENTER	85.85	PRL-CHILD SUPPOR
PL 00199448	10/23/2015	WILLIAM E HEITKAMP	37,111.42	PRL-BANKRUPTCY LE
PL 00199450	10/23/2015	PEAKE TRUSTEE, DAVID G	31,116.82	PRL-BANKRUPTCY LE
PL 00199452	10/23/2015	TEXAS GUARANTEED STUDENT LOAN	688.83	STUDENT LOAN
PL 00199453	10/23/2015	TEXAS GUARANTEED STUDENT LOAN	9,288.55	STUDENT LOAN
PL 00199455	10/23/2015	US DEPT OF EDUCATION	4,155.58	STUDENT LOAN
PL 00199456	10/23/2015	GC SERVICES	77.05	STUDENT LOAN
PL 00199457	10/23/2015	TREASURER OF VIRGINIA	84.91	PRL-CHILD SUPPOR
PL 00199458	10/23/2015	CALIFORNIA STATE DISBURSEMENT	88.84	PRL-CHILD SUPPOR
PL 00199459	10/23/2015	CALIFORNIA STATE DISBURSEMENT	46.15	PRL-CHILD SUPPOR
PL 00199460	10/23/2015	CALIFORNIA STATE DISBURSEMENT	162.92	PRL-CHILD SUPPOR
PL 00199461	10/23/2015	CALIFORNIA STATE DISBURSEMENT	185.53	PRL-CHILD SUPPOR
PL 00199462	10/23/2015	DEPARTMENT OF CHILD SUPPORT SE	273.69	PRL-CHILD SUPPOR
PY 97100915	10/29/2015	Wire Transfers	387,518.89	PRL-VALIC
PY 97102315	10/31/2015	Wire Transfers	382,102.04	AETNA ROTH DCOMP
PY 97102915	10/31/2015	Wire Transfers	24,515.18	VALIC ROTH DCOMP
PY 99203315	10/28/2015	Wire Transfers	1,370,657.20	PRL-CR UNION-EMP
PY 99211315	10/26/2015	Wire Transfers	1,362,438.91	PRL-CR UNION-EMP
PY 99215415	10/30/2015	Wire Transfers	11,033.58	PRL-CR UNION-EMP
TR 90103115	10/31/2015	Wire Transfers	1,794,425.00	OTHER
TR 91102715	10/27/2015	CITY OF HOUSTON	141,178.62	ACCOUNTS PAYABLE
TR 92102715	10/27/2015	FT BEND PARKWAY TOLL R	3,517,487.45	UNEARNED REVENUE
TR 93102715	10/27/2015	METROPOLITAN TRANSIT A	681,909.58	ACCOUNTS PAYABLE
TR 94102715	10/27/2015	TEXAS TURNPIKE AUTHORI	3,150,815.05	UNEARNED REVENUE
TR 95102715	10/27/2015	TEXAS TURNPIKE AUTHORI	140,345.52	TRANS EXPENSE
TR 96102715	10/27/2015	NORTH TEXAS TOLLWAY AU	1,095,446.68	UNEARNED REVENUE
TR 97102715	10/27/2015	NORTH TEXAS TOLLWAY AU	87,198.94	TRANS EXPENSE
TR 98102715	10/27/2015	MONTGOMERY COUNTY TOLL	70,755.17	ACCOUNTS PAYABLE
TR 99193815	10/02/2015	Wire Transfers	81,073.97	TRNS OUT-TOLL RD
TR 99193915	10/02/2015	Wire Transfers	25,675.48	TRNS OUT-TOLL RD
TR 99204115	10/12/2015	Wire Transfers	1,489,120.05	TOLL ROAD - CP
TR 99204215	10/12/2015	Wire Transfers	96,903.12	FEES AND SERVICE
TR 99207815	10/16/2015	Wire Transfers	554,218.99	TRNS OUT-TOLL RD
TR 99211515	10/26/2015	Wire Transfers	925,000.00	TRNS OUT-TOLL RD
TR 99211615	10/26/2015	Wire Transfers	3,379,000.00	TRNS OUT-TOLL RD
TR 99211715	10/26/2015	Wire Transfers	8,588,000.00	TRNS OUT-TOLL RD
WC 99205515	10/14/2015	Wire Transfers	50.00	MISC-W C SUBROGA
			<b>Total:</b>	<b>427,676,565.12</b>