

Check Register

Starting Check No.: 00043038
 Ending Check No.: 00043106
 Report Date: Oct 14, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BARCLAY LAW FIRM PLLC				Barclay Law Firm PLLC				
		10/14/16	15CR35361	ARANDA, JUAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043038	10/14/16	09CR1217C	VILLARREAL, ANTONIO	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/16	14CR0049B	GLASS, LISA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	JERRY BATEK				Batek, Jerry				
		10/14/16	15CR47672	ABLES, MIKKA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	08CR1216A	SPANUTIUS, JOSHUA	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043039	10/14/16	08CR1215A	SPANUTIUS, JOSHUA	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	14CR0805C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	450.00
		10/14/16	14CR4604C	POLHEMUS, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		10/14/16	16CR1934B	TORRES, GABRIEL	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								2,250.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		10/14/16	16CR0520A	WARREN, AMBER	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00043040	10/14/16	16CR2853B	ESQUIVEL, BILLY	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								850.00
	ADAM BLACKSTOCK BROWN				Brown, Adam Blackstock				
	LA-00043041	10/14/16	15CR3500F	MITIGATION SERVICES FOR SOT	GEN	3360	5343	Transcripts & Interpreters	4,947.00
	Check Total:								4,947.00
	STEPHEN W BYRNE				Byrne, Stephen W				
		10/14/16	13CR70684	SANCHEZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/16	15AR3151A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00043042	10/14/16	15AR3150A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/16	15CR4184A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	450.00
		10/14/16	16CR1802A	AMADOR, JONATHAN	GEN	3310	5342	Appointed Attny Fees	450.00
		10/14/16	13CR2853B	SILLER, RUDY	GEN	3340	5342	Appointed Attny Fees	954.00
	Check Total:								2,454.00

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EFT	LAW OFFICE OF MARC CERVANTES				Cervantes, Law Office of Marc				
	LA-00043043	10/14/16	15CR44824	SOTELO VASQUEZ, FILEMON	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00043044	10/14/16	15CR10801	MARTINEZ, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/16	16CR29411	MARTINEZ, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
	LA-00043045	10/14/16	12CR1572E	FLANDERS, DONNIE	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WILLIAM PATRICK DELGADO ATTORNEY AT LAW				Delgado Attorney at Law, William Patrick				
	LA-00043046	10/14/16	16CR2368C	SANCHEZ, LAURA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	DAVID DIAZ				Diaz, David				
	LA-00043047	10/14/16	16CR12211	JOHNSON, ANTHONY	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/16	16CR0423F	GODSEY, CHRIS	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								700.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson, Attorney and Counselor at Law PLLC Rick				
		10/14/16	13CR1961B	DRAKE, MATHEW	GEN	3340	5342	Appointed Attny Fees	550.00
	LA-00043048	10/14/16	15CR3789B	SANDOVAL, STEVEN	GEN	3340	5342	Appointed Attny Fees	550.00
		10/14/16	15CR3602B	KENDIG, FORREST	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	SANDRA EASTWOOD				Eastwood, Sandra				
		10/14/16	16CR0520A	GUTHRIE, PHILLIP	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00043049	10/14/16	12CR2465A	ESQUIVEL, LIBRADO	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	12CR2856A	ESQUIVEL, LIBRADO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00

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EFT	DONALD B EDWARDS				Edwards, Donald B				
	LA-00043050	10/14/16	16CR1438D	ADRIAN, MICHAEL	GEN	3330	5342	Appointed Attny Fees	800.00
		10/14/16	16CR2865E	RAMIREZ, JACOB	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
		10/14/16	15CR06782	CUELLAR, MONICA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043051	10/14/16	16CR27933	DUVAL, PAUL	GEN	3130	5342	Appointed Attny Fees	150.00
		10/14/16	16CR13674	SCHMIDLEN, JOSEPH	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	14CR3826D	DURAN, ROGELIO	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	ERIC FLORES				Flores, Eric				
	LA-00043052	10/14/16	15CR3898B	GARCIA, ATALIE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00043053	10/14/16	16CR2001D	DURBIN, RANDY	GEN	3330	5342	Appointed Attny Fees	450.00
		10/14/16	14CR0773B	PELT, STEPHANIE	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								550.00
	CHRISTOPHER J GALE				Gale, Christopher J				
		10/14/16	16CR21144	BARBER, EMILI	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043054	10/14/16	16CR15474	BARBER, EMILI	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	14CR80164	BARBER, EMILI	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								850.00
	ROBERT R GARCIA JR				Garcia JR, Robert R				
		10/14/16	16CR21172	JONES, JARED	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043055	10/14/16	16CR15144	KNIGHT, BILLY	GEN	3140	5342	Appointed Attny Fees	780.00
		10/14/16	16CR14204	ALVARADO, JERRICOLE	GEN	3140	5342	Appointed Attny Fees	300.00
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EFT	GARZA LAW FIRM				Garza Law Firm				
	LA-00043056	10/14/16	15CR60124	TAYLOR, TARA	GEN	3140	5342	Appointed Attny Fees	285.00
		10/14/16	16CR2112B	JACKSON, NAVADA	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								685.00
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00043057	10/14/16	13CR55991	RODRIGUEZ, VICTORIA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		10/14/16	15CR03731	MANCILLA, CRAIG	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/16	15CR56091	MANCILLA, CRAIG	GEN	3110	5342	Appointed Attny Fees	200.00
LA-00043058		10/14/16	15CR1236D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	350.00
		10/14/16	15CR0651D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	GONZALES LAW OFFICE				Gonzales Law Office				
		10/14/16	14CR4174A	RODRIGUEZ, ALEJANDRO	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	16CR0603C	GARCIA, LUIS	GEN	3320	5342	Appointed Attny Fees	5,000.00
		10/14/16	15CR3608B	GARCIA, JESUS	GEN	3340	5342	Appointed Attny Fees	750.00
LA-00043059		10/14/16	16CR1171E	MILLER, MISTY	GEN	3350	5342	Appointed Attny Fees	400.00
		10/14/16	16CR1314E	TRAMMELL, VIVIAN	GEN	3350	5342	Appointed Attny Fees	400.00
		10/14/16	16CR1381E	TRAMMELL, VIVIAN	GEN	3350	5342	Appointed Attny Fees	400.00
		10/14/16	16CR1985E	GARCIA, AUDREY	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								7,750.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00043060	10/14/16	13CR0057B	HERRERA, ADAM	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GRAHAM LEGAL SERVICES				Graham, Coretta T.				
	LA-00043061	10/14/16	12CR50821	DOWNS, HERMAN	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/16	16CR04552	GARCIA, RUDOLFO	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								600.00

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EFT	LISA GREENBERG				Greenberg, Lisa				
	LA-00043062	10/14/16	15CR2027D	HEMPHILL, CHRISTOPHER	GEN	3330	5342	Appointed Attny Fees	1,400.00
	Check Total:								1,400.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		10/14/16	14CR61044	STEWART, SHENEA	GEN	3140	5342	Appointed Attny Fees	1,040.00
		10/14/16	14CR61044	STEWART, SHENEA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043063	10/14/16	15CR07224	STEWART, SHENEA	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/16	14CR2376B	GONZALEZ, KIMBERLY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	16CR0483B	MUNGIA, MATHEW	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								1,890.00
	ROSE M HARRISON				Harrison, Rose M				
		10/14/16	16CR12594	LEOS, JOSE	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043064	10/14/16	15CR2242A	OLIVA, JESUS	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	15CR1752E	MARTINEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,100.00
	ANGELICA E HERNANDEZ				Hernandez, Angelica E				
		10/14/16	14CR2650B	MALDONADO, MANDO	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	14CR3376B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00043065	10/14/16	13CR4119B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	14CR3374B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	14CR3375B	VIDAL, JEFFERY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	DAVID S HINES				Hines, David S				
	LA-00043066	10/14/16	16CR00771	HAYES, KATHRYN	GEN	3110	5342	Appointed Attny Fees	100.00
		10/14/16	16CR11571	RILEY, ASHLEY	GEN	3110	5342	Appointed Attny Fees	100.00
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EFT	KYLE HOELSCHER							Hoelscher, Kyle	
		10/14/16	16CR27522	ZAVALA, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043067	10/14/16	15CR43964	CIAS JUAREZ	GEN	3140	5342	Appointed Attny Fees	304.00
		10/14/16	15AR2821A	RITTGERS, MATTHEW	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/16	16CR1863A	CHARO, MICHAEL	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								1,104.00
	LARRY CHRISTOPHER ILES							Iles, Larry Christopher	
	LA-00043068	10/14/16	15CR4387B	GIPSON, WAYNE	GEN	3340	5342	Appointed Attny Fees	100.00
		10/14/16	15CR3847B	LONGORIA, RAY	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								650.00
	TIMOTHY JAPHET							Japhet, Timothy	
	LA-00043069	10/14/16	16000155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	304.00
	Check Total:								304.00
	DAVID KLEIN ATTORNEY AT LAW							Klein Attorney at Law, David	
		10/14/16	14CR32973	ARMADILLO, BRITTANY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00043070	10/14/16	14CR04853	ARMADILLO, BRITTANY	GEN	3130	5342	Appointed Attny Fees	150.00
		10/14/16	15CR0969A	GUERRA, FRANCISCO	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	JAMES R LAWRENCE							Lawrence, James R	
	LA-00043071	10/14/16	16CR2512F	SAENZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	550.00
		10/14/16	16CR2884F	SAENZ, PEDRO	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								1,100.00
	RUBEN R. LERMA JR							Lerma Jr, Ruben R.	
		10/14/16	16CR1291A	GARZA, JUAN	GEN	3310	5342	Appointed Attny Fees	665.00
	LA-00043072	10/14/16	16CR0185B	MEDINA, ROBERT	GEN	3340	5342	Appointed Attny Fees	550.00
		10/14/16	15CR3484E	PINON, MARTIN	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/16	13CR4142F	MEDINA, ROBERT	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								1,665.00

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EFT	MATTHEW STEVEN MANNING				Manning, Matthew Steven				
	LA-00043073	10/14/16	16CR0185B	MEDINA, ALYSSA	GEN	3340	5342	Appointed Attny Fees	680.00
		10/14/16	16CR1725F	MILLER, COREY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								880.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
	LA-00043074	10/14/16	13CR2450H	EVALUATION WITH DEFENDANT ON	GEN	3320	5348	Defense Costs-Other	750.00
		10/14/16	16CR1822F	EVALUATION WITH DEFENDANT ON	GEN	3360	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00
	EDWARD NICHOLAS MILAM				Milam, Edward Nicholas				
		10/14/16	16CR2346B	BARRERA, MARIO	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00043075	10/14/16	16CR2516B	BARRERA, MARIO	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/16	15CR3731B	MOYA, ERICA	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	KATHY SUE MILLS				Mills, Kathy Sue				
		10/14/16	16CR04444	PAIZ, KATRINA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00043076	10/14/16	14CR0649A	WOODS, KRISTOPHER	GEN	3310	5342	Appointed Attny Fees	1,230.00
		10/14/16	13CR2281C	JASSO, TOMASINA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,780.00
	RITA R NARANJO				Naranjo, Rita R				
	LA-00043077	10/14/16	14CR44523	GARZA, RUBEN	GEN	3130	5342	Appointed Attny Fees	100.00
		10/14/16	13CR1063B	GARZA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
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	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
		10/14/16	14CR06311	GUILLEN, MIGUEL	GEN	3110	5342	Appointed Attny Fees	150.00
		10/14/16	14CR03341	GUILLEN, MIGUEL	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00043078	10/14/16	15CR39322	AGUILAR, ASHLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		10/14/16	09CR73683	AGUILAR, PRIMITIVO	GEN	3130	5342	Appointed Attny Fees	290.00
		10/14/16	15CR41604	PEREZ, VALENE	GEN	3140	5342	Appointed Attny Fees	300.00
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EFT	ERIC D PERKINS			Perkins, Eric D					
		10/14/16	13CR05974	ALONZO, HUGO	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043079	10/14/16	12CR19814	CAVANESS, DELSON	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/16	13CR15774	ALANZO, HUGO	GEN	3140	5342	Appointed Attny Fees	300.00
		Check Total:							700.00
	GEORGE PICHA			Picha, George					
		10/14/16	14CR82502	MORENO, ERICA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	14CR82313	SMITHWICK, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00043080	10/14/16	16CR23633	RUTLEDGE, CHRISTOPHER	GEN	3130	5342	Appointed Attny Fees	600.00
		10/14/16	16CR0075B	HUEY, KELA	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	15CR1637B	HUEY, KELA	GEN	3340	5342	Appointed Attny Fees	350.00
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	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		10/14/16	16CR35641	TENNANT, GEORGE	GEN	3110	5342	Appointed Attny Fees	100.00
		10/14/16	16CR17201	TENNANT, GEORGE	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/16	16CR29221	TENNANT, GEORGE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043081	10/14/16	16CR06664	RUIZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	15CR58444	RUIZ, JENNIFER	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	16CR25114	PETERSON, JOSHUA	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	15CR3560A	MARTINEZ, JOEL	GEN	3310	5342	Appointed Attny Fees	450.00
		Check Total:							1,950.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		10/14/16	16CR33733	FARMER, ALBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		10/14/16	15CR26033	STILES, JACOB	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00043082	10/14/16	16CR20413	FARMER, ALBERT	GEN	3130	5342	Appointed Attny Fees	150.00
		10/14/16	15AR0422C	RINALD, AMANDA	GEN	3320	5342	Appointed Attny Fees	200.00
		10/14/16	16CR2854B	SALAZAR, OMAR	GEN	3340	5342	Appointed Attny Fees	200.00
		10/14/16	16CR1647E	TOVAR. GUADALUPE	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							1,450.00

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EFT	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		10/14/16	16CR32984	VANDEN, RUSSELL	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	15CR59204	VANDEN, RUSSELL	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043083	10/14/16	14CR4368B	RIVERA, RICHARD	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/16	16CR0445E	NESMITH, EDWARD	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	15CR1168F	CHANEY, SHARON	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,800.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
		10/14/16	16CR2406B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	16CR2405B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00043084	10/14/16	16CR1927B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/16	14CR2324E	RICE, SAVANNAH	GEN	3350	5342	Appointed Attny Fees	350.00
		Check Total:							1,450.00
	ARMANDO LUIS REYNA III				Reyna III, Armando Luis				
		10/14/16	12CR1617E	SANCHEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	450.00
	LA-00043085	10/14/16	16CR1662F	KING, JUSTIN	GEN	3360	5342	Appointed Attny Fees	830.00
		Check Total:							1,280.00
	DEBORAH K RIOS				Rios, Deborah K				
		10/14/16	14CR0530A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00043086	10/14/16	13CR0821A	GONZALEZ, GUADALUPE	GEN	3310	5342	Appointed Attny Fees	200.00
		Check Total:							400.00
	JULIANA SIRACUSA RIVERA				Rivera, Juliana Siracusa				
		10/14/16	16CR34642	ORTIZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043087	10/14/16	16CR00602	ORTIZ, GILBERT	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	16CR19303	HERNANDEZ/GARCIA KASEY	GEN	3130	5342	Appointed Attny Fees	300.00
		Check Total:							900.00

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EFT	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		10/14/16	16CR12061	GARCIA, RICK	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043088	10/14/16	15CR16913	LEDESMA, DONALD	GEN	3130	5342	Appointed Attny Fees	100.00
		10/14/16	14CR68883	GAONA, JOSE	GEN	3130	5342	Appointed Attny Fees	100.00
		10/14/16	16CR0341B	CHANCE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	DASAN ROLAND			Roland, Dasan					
		10/14/16	15CR35133	WHITE, CEDRIC	GEN	3130	5342	Appointed Attny Fees	201.00
		10/14/16	16CR26903	FELAN, JOHNNY	GEN	3130	5342	Appointed Attny Fees	142.40
	LA-00043089	10/14/16	15CR1236D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	400.00
		10/14/16	15CR0651D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	200.00
		10/14/16	16AR2593D	WINTERS, BRADLEY	GEN	3330	5342	Appointed Attny Fees	200.00
		10/14/16	12CR2034E	DAVIS, JARVIS	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,493.40
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00043090	10/14/16	14CR2634B	REPORTER"S RECORD STATE OF	GEN	3340	5343	Transcripts & Interpreters	813.00
	Check Total:								813.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		10/14/16	15CR60043	AGUIRRE, JUSTIN	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00043091	10/14/16	15CR2031D	MALDONADO, JOSEPH	GEN	3330	5342	Appointed Attny Fees	900.00
		10/14/16	15CR0361E	LEE, RANDAL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,250.00
	IRMA M SANJINES			Sanjines, Irma M					
		10/14/16	16CR2950C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00043092	10/14/16	16CR3020C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
		10/14/16	16CR3109C	SILVAS, JOHN	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00

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EFT	LAW OFFICE OF TERRY SHAMSIE				Shamsie, Law Office of Terry				
	LA-00043093	10/14/16	15CR1150F	ALVARADO, JEREMY	GEN	3360	5342	Appointed Attny Fees	580.00
		10/14/16	15CR0363F	ALVARADO, JEREMY	GEN	3360	5342	Appointed Attny Fees	700.00
	Check Total:								1,280.00
	SILVA, ATTORNEY AT LAW CLARISSA				Silva, Clarissa				
		10/14/16	16601595	BASALDU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043094	10/14/16	16601925	TORRES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16613075	PEARL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/14/16	16616055	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		10/14/16	14CR66454	FELAN, BRIDGETTE	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00043095	10/14/16	16CR02594	FELAN, BRIDGETTE	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	14CR1782C	WILLIAMS, APRIL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								950.00
	MARK W STOLLEY				Stolley, Mark W				
		10/14/16	16CR15511	ROMERO, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/14/16	16CR09391	ROMERO, MICHAEL	GEN	3110	5342	Appointed Attny Fees	300.00
		10/14/16	16CR13551	CRUZ, FELICIANO	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00043096	10/14/16	15CR1108A	KINLER, IRVING	GEN	3310	5342	Appointed Attny Fees	600.00
		10/14/16	02CR4209A	DURFLINGER, DAMIEN	GEN	3310	5342	Appointed Attny Fees	575.00
		10/14/16	16CR1040D	TYNES, JUDY	GEN	3330	5342	Appointed Attny Fees	800.00
		10/14/16	16CR2643B	BOLDEN, RICARDO	GEN	3340	5342	Appointed Attny Fees	750.00
		10/14/16	16CR2856E	VILLARREAL, ANGELO	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								3,925.00
	VENUS TESFAYE				Tesfaye, Venus				
	LA-00043097	10/14/16	15CR38724	DEVINEY, DEVIN	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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EFT	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00043098	10/14/16	14CR48214	RIVERA, MARK	GEN	3140	5342	Appointed Attny Fees	200.00
		10/14/16	14CR1347B	DAVIS, CHAD	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	RICHARD TORRES II				Torres II, Richard				
		10/14/16	13CR3274A	MESSINGER, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	13CR3273A	MESSINGER, ERIC	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043099	10/14/16	14CR3692A	JACKSON, RAY	GEN	3310	5342	Appointed Attny Fees	940.00
		10/14/16	08CR0860E	FRAZIER, ANGELA	GEN	3350	5342	Appointed Attny Fees	350.00
		10/14/16	09CR1517E	FRAZIER, ANGELA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								2,340.00
	DEEANN TORRES				Torres, DeeAnn				
	LA-00043100	10/14/16	15AR3381E	MEDINA, OSIRIS	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO				Trevino, Janie				
		10/14/16	16CR13153	SALGADO, MARK	GEN	3130	5342	Appointed Attny Fees	300.00
		10/14/16	09CR3120A	ROCHA, ISABEL	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00043101	10/14/16	16CR1250E	ESPINOSA, LUCIO	GEN	3350	5342	Appointed Attny Fees	100.00
		10/14/16	16CR1251E	ESPINOSA, LUCIO	GEN	3350	5342	Appointed Attny Fees	1,158.00
	Check Total:								1,908.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00043102	10/14/16	15CR26824	SOTO, JOHNNY	GEN	3140	5342	Appointed Attny Fees	150.00
		10/14/16	16CR27644	SOTO, JOHNNY	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00043103	10/14/16	10CR4375A	DEMPSEY, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	11CR1405A	DEMPSEY, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								700.00

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EFT	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00043104	10/14/16	13CR4317B	SALINAS, ERICA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
		10/14/16	16CR0354D	PADRON, GEORGE	GEN	3330	5342	Appointed Attny Fees	550.00
		10/14/16	16CR2397E	WRIGHT, JACOB	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	16CR2721E	BARRERA, RUTILIO	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00043105	10/14/16	16CR2596E	BARRERA, RUTILIO	GEN	3350	5342	Appointed Attny Fees	550.00
		10/14/16	16CR1862E	BARRERA, RUTILIO	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	16AR1602F	SESSUMS, LINDSEY	GEN	3360	5342	Appointed Attny Fees	400.00
		10/14/16	16AR1601F	SESSUMS, LINDSEY	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								3,550.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00043106	10/14/16	15CR3678D	PERALES, DAVID	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
Subtotal - EFT									85,668.40
Overall Total									85,668.40

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABC KEYS & SAFES			ABC Keys & Safes					
	LA-00722575	10/14/16	42386	ROBSTOWN COMMUNITY CENTER	GEN	1760	5268	Parts, Supplies & Misc	135.00
	Check Total:								135.00
	ABSOLUTE WASTE			Absolute Waste					
		10/14/16	397206	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	4,413.00
	LA-00722576	10/14/16	AWS 092216	San Pedro & Bluebonnet	GEN	1388	5239	Tipping & Dump Fees	6,025.28
		10/14/16	392328	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								10,588.38
	ADT SECURITY SYSTEMS			ADT Security Systems					
	LA-00722577	10/14/16	599927043	DRISCOLL COMMUNITY SERVICES	GEN	1770	5266	Contract Services-Buildings	151.56
	Check Total:								151.56
	ADOLFO AGUILO JR			Aguilo Jr, Adolfo					
	LA-00722578	10/14/16	AGUILO A 072716	STATE BAR REGISTRATION	GEN	1328	5302	Education Registration Fees	495.00
	Check Total:								495.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Correctional Services LLC					
	LA-00722579	10/14/16	200365200000229	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,189.16
		10/14/16	200365200000229	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,808.08
	Check Total:								3,997.24
	AT&T			AT&T					
	LA-00722580	10/14/16	3618877421	OCT16 09/21/16-10/20/16	GEN	1500	5231	Telephone Utility Expense	154.49
	Check Total:								154.49
	AT&T			AT&T					
	LA-00722581	10/14/16	3618818321	OCT16 09/21/16-10/20/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.34
	Check Total:								239.34
	AT&T			AT&T					
	LA-00722582	10/14/16	3618821538	OCT16 09/23/16-10/22/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	210.20
	Check Total:								210.20

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CHK	BD HOLT CO				Bd Holt Co				
	LA-00722583	10/14/16	WIMC0049460	2014 Caterpillar Motor Grader	GEN	0180	5252	Heavy Motor Equip & Mach M&R	1,242.00
	Check Total:								1,242.00
	BFI WASTE SERVICES OF TEXAS LP				BFI Waste Services of Texas LP				
	LA-00722584	10/14/16	795374	Standing Purchase Order for	GEN	0170	5239	Tipping & Dump Fees	298.56
	Check Total:								298.56
	C C PRODUCE CO INC				C C Produce Co Inc				
		10/14/16	100557	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	25.66
		10/14/16	100699	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	76.25
LA-00722585		10/14/16	100502	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	123.70
		10/14/16	100575	C.C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	63.86
	Check Total:								289.47
	CC DISPOSAL SERVICE				Progressive Waste Solutions of TX Inc				
	LA-00722586	10/14/16	9302016	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
		10/14/16	396978	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
	Check Total:								178.78
	JACQUELINE A DEL LLANO CHAPA				Chapa, Jacqueline A Del Llano				
	LA-00722587	10/14/16	08CR3284A	MARTINEZ, EDWARD	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SANDRA CHAVEZ				Chavez, Sandra				
	LA-00722588	10/14/16	15CR1179E	REPORTERS RECORD AND COPY FOR	GEN	3350	5343	Transcripts & Interpreters	4,008.08
	Check Total:								4,008.08

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CHK	CITY OF PORT ARANSAS				City of Port Aransas				
		10/14/16	CPA 092216	ELECTRIC EXPENSE--NUECES	GEN	1530	5233	Electricity	11,739.74
	LA-00722589	10/14/16	CPA 092216	WATER EXPENSE - \$1,307.63	GEN	1530	5234	Gas, Water, Sewage, Garbage	2,578.31
		10/14/16	CPA 092216	LAWN MAINTENANCE EXPENSE	GEN	1530	5264	Landscape & Grounds M&R	1,083.45
	Check Total:								15,401.50
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00722590	10/14/16	JUL AUG SEPT 16	Interlocal Agreements - City	GEN	0180	5443	Inter-Local Agreements	66,483.91
	Check Total:								66,483.91
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF				Corpus Christi Area Council for the Deaf				
	LA-00722591	10/14/16	382599	interpreter services	GEN	3300	5343	Transcripts & Interpreters	900.00
	Check Total:								900.00
	COURTHOUSE TECHNOLOGIES LTD.				Courthouse Technologies Ltd.				
	LA-00722592	10/14/16	201609025	JURY SUMMONS CHANGES	GEN	3510	5211	Office Expenses & Supplies	750.00
		10/14/16	201609026	JURY SUMMONS REVISIONS	GEN	3510	5211	Office Expenses & Supplies	325.00
	Check Total:								1,075.00
	CSC CONSTRUCTION & CONSULTING SERVICES LLC				CSC Construction & Consulting Services LLC				
	LA-00722593	10/14/16	1991	Location: Bob Hall Pier Bldg	GEN	0180	5261	Buildings-Maintenance & Repair	4,925.00
	Check Total:								4,925.00
	ALICIA CUELLAR				Cuellar, Alicia				
	LA-00722594	10/14/16	16000125	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,130.00
	Check Total:								1,130.00
	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00722595	10/14/16	290515	CULLIGAN	GEN	4190	5438	General Operating Supplies	31.95
		10/14/16	290517	CULLIGAN BOTTLED WATER FOR	GEN	4190	5438	General Operating Supplies	21.45
	Check Total:								53.40

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CHK	LARRY M. CUNNINGHAM			Cunningham, Larry M.					
		10/14/16	14CR73122	CHANDLER, BRECK	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	15CR53222	CHANDLER, BRECK	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00722596	10/14/16	14CR81962	CHANDLER, BRECK	GEN	3120	5342	Appointed Attny Fees	300.00
		10/14/16	14CR1119A	KOPF, MICHELLE	GEN	3310	5342	Appointed Attny Fees	350.00
		10/14/16	14CR0062C	WOODRUFF, DELLON	GEN	3320	5342	Appointed Attny Fees	2,140.00
		10/14/16	14CR1571F	SANDERS, SABRENA	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							3,740.00
	FEDERAL EXPRESS CORP			Federal Express Corp					
		10/14/16	547267538	INVOICE #5-472-67538	GEN	3520	5217	Postage & Fed Express	9.55
	LA-00722597	10/14/16	551749186	INVOICE #5-517-49186	GEN	3520	5217	Postage & Fed Express	24.65
		10/14/16	552438748	INVOICE #5-524-38748	GEN	3520	5217	Postage & Fed Express	19.10
		10/14/16	553151604	INVOICE #5-531-51604	GEN	3520	5217	Postage & Fed Express	6.43
		Check Total:							59.73
	RAY FERNANDEZ			Fernandez, Ray					
	LA-00722598	10/14/16	FERNANDEZ 072316	autopsy supplies (coveralls)	GEN	3890	5427	Clinical & Hygienic Supplies	155.02
		Check Total:							155.02
	FISHER HEALTHCARE			Fisher HealthCare					
	LA-00722599	10/14/16	4034393	autopsy supplies (gloves).	GEN	3890	5427	Clinical & Hygienic Supplies	40.30
		Check Total:							40.30
	LAW OFFICE OF RENE C FLORES			Flores, Law office of Rene C					
	LA-00722600	10/14/16	13CR76364	CUEVAS, YANETH	GEN	3140	5342	Appointed Attny Fees	834.00
		Check Total:							834.00
	RENETTE O FRANKLIN			Franklin, Renette O					
	LA-00722601	10/14/16	FRANKLIN 060416	STATE BAR REIMBURSEMENT	GEN	1328	5447	Membrships,Dues,Certifications	148.00
		Check Total:							148.00

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CIK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00722602	10/14/16	3617679799	OCT16 09/25/16-10/24/16	GEN	1770	5231	Telephone Utility Expense	72.77
	Check Total:								72.77
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00722603	10/14/16	3613875189	OCT16 09/25/16-10/24/16	GEN	1760	5231	Telephone Utility Expense	69.53
	Check Total:								69.53
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00722604	10/14/16	3615842420	OCT16 09/28/16-10/27/16	GEN	1520	5231	Telephone Utility Expense	132.62
	Check Total:								132.62
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00722605	10/14/16	3613874060	OCT16 09/28/16-10/27/16	GEN	0160	5231	Telephone Utility Expense	71.19
	Check Total:								71.19
	GENE A GARCIA				Garcia, Gene A				
		10/14/16	15CR28291	RAMOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00722606	10/14/16	15CR17961	RAMOS, OSCAR	GEN	3110	5342	Appointed Attny Fees	150.00
		10/14/16	16CR2685C	SANCHEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	750.00
	Check Total:								1,050.00
	HECTOR R GONZALEZ				Gonzalez, Hector R				
		10/14/16	16CR25492	STURDAVANT, GREG	GEN	3120	5342	Appointed Attny Fees	200.00
		10/14/16	15CR23183	CHANLEY, LOREN	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00722607	10/14/16	16CR27544	GARZA, HERMILO	GEN	3140	5342	Appointed Attny Fees	300.00
		10/14/16	16CR21864	GARZA, HERMILO	GEN	3140	5342	Appointed Attny Fees	100.00
		10/14/16	11CR3511F	PUENTES, RENE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	ALAN GORDON				Gordon, Alan				
	LA-00722608	10/14/16	GORDON A 051816	STATE BAR DUE REIMBURSEMENT	GEN	1328	5447	Membrships,Dues,Certifications	235.00
	Check Total:								235.00

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CHK	GRUNWALD PRINTING CO INC				Grunwald Printing Co Inc				
	LA-00722609	10/14/16	35098	Blank Tabs 6th Cut (6colors)	GEN	1130	5211	Office Expenses & Supplies	426.18
	Check Total:								426.18
	GULF COAST LASER RENU LLC				Gulf Coast Laser Renu LLC				
	LA-00722610	10/14/16	17764	REPAIR HPLJ 8000 MAINTENANCE	GEN	3530	5251	Office Equip Maint & Repairs	430.00
	Check Total:								430.00
	HEALTH PROMOTION NOW/PROMOTIONSNOW.COM				Health Promotion Now/PromotionsNow.Com				
		10/14/16	359634	Translucent Dimple Grip Pens	GEN	1335	5433	Educational & Demo Supplies	205.00
		10/14/16	359634	Rectangular LED Key Chain	GEN	1335	5433	Educational & Demo Supplies	260.00
LA-00722611		10/14/16	359634	Junior Sheriff 5 point foil	GEN	1335	5433	Educational & Demo Supplies	290.00
		10/14/16	359634	Pricebuster Pencil Custom	GEN	1335	5433	Educational & Demo Supplies	190.00
	Check Total:								945.00
	TERESA HINOJOSA				Hinojosa, Teresa				
	LA-00722612	10/14/16	HINOJOSA FY1517	mileage bank deposit &	GEN	3655	5541	Mileage - Local	633.57
	Check Total:								633.57
	HOLIDAY INN				Holiday Inn				
	LA-00722613	10/14/16	58848	INVOICE 58848	GEN	3520	1439	Accounts Rec. Witness Expense	123.43
	Check Total:								123.43
	KORI LUCKENBACH HOSEK				Hosek, Kori Luckenbach				
	LA-00722614	10/14/16	12CR3178F	REPORTERS RECORD FOR	GEN	3360	5343	Transcripts & Interpreters	36.50
	Check Total:								36.50

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CHK	JONES REFRIGERATION				Jones Refrigeration				
		10/14/16	174145	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	140.00
		10/14/16	174145	ONE (1) TRAULSEN CONDENSER	GEN	1760	5265	Mechanical Systems Repairs	182.25
	LA-00722615	10/14/16	174145	ONE (1) TRAULSEN GREEN	GEN	1760	5265	Mechanical Systems Repairs	74.65
		10/14/16	174145	FREIGHT \$20.00	GEN	1760	5265	Mechanical Systems Repairs	20.00
		10/14/16	174145	LABOR TO INSTALL (9-14-2016)	GEN	1760	5265	Mechanical Systems Repairs	262.50
		Check Total:							679.40
	RAYMOND LEWIS KANIPE JR				Kanipe Jr, Raymond Lewis				
		10/14/16	ABC 091716	TRAINING FOR NUECES COUNTY	GEN	0120	5317	Training Exps-Inhouse, Cntract	420.00
	LA-00722616	10/14/16	ABC 091716	TRAINING FOR NUECES COUNTY	GEN	0121	5317	Training Exps-Inhouse, Cntract	60.00
		10/14/16	ABC 091716	TRAINING FOR NUECES COUNTY	GEN	1570	5317	Training Exps-Inhouse, Cntract	60.00
		Check Total:							540.00
	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
		10/14/16	09195291	LABATT INVOICE # 09195291	GEN	4190	5221	Food & Edible Items	4,903.17
	LA-00722617	10/14/16	09280933	L A B A T T "SPO" \$15,000	GEN	4190	5221	Food & Edible Items	1,306.19
		Check Total:							6,209.36
	FRANK A LAZARTE				Lazarte, Frank A				
	LA-00722618	10/14/16	13CR1879F	RAMIREZ, FABIAN	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	LEXISNEXIS				LexisNexis				
	LA-00722619	10/14/16	1607043788	INVOICE #1607043788	GEN	3520	5236	InterNet Fees-T-1-ISDN	108.00
		Check Total:							108.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
		10/14/16	LIBERTY 093016	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
	LA-00722620	10/14/16	LIBERTY 093016A	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
		Check Total:							35,559.92

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CHK	LONE STAR PRODUCTS & EQUIPMENT				Lone Star Products & Equipment				
		10/14/16	26871	Speedgun Pro, stationary,	GEN	3850	5444	Law Enforcement Supplies	2,878.00
	LA-00722621	10/14/16	26871	SHIPPING	GEN	3850	5444	Law Enforcement Supplies	45.00
		10/14/16	26872	Stalker Dual Antenna K Band	GEN	3850	5444	Law Enforcement Supplies	6,780.00
	Check Total:								9,703.00
	M & D FLOORING LLC				M & D Flooring LLC				
	LA-00722622	10/14/16	10822	BISHOP BUILDING-FURNISH &	GEN	1520	5261	Buildings-Maintenance & Repair	4,995.00
	Check Total:								4,995.00
	BIANCA MEDINA				Medina, Bianca				
		10/14/16	16CR14152	CAVAZOS, MARIA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/14/16	16CR1666E	WEBB, JERAD	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00722623	10/14/16	15CR4337E	EVA, PALE	GEN	3350	5342	Appointed Attny Fees	550.00
		10/14/16	16CR1712E	EVA, PALE	GEN	3350	5342	Appointed Attny Fees	450.00
		10/14/16	12CR0312E	GUTIERREZ, RENE	GEN	3350	5342	Appointed Attny Fees	3,881.25
	Check Total:								5,231.25
	IRA Z MILLER				Miller, Ira Z				
		10/14/16	15CR53254	CABAT, SYLVIA	GEN	3140	5342	Appointed Attny Fees	800.00
		10/14/16	16CR04144	JACOB, JAMES	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00722624	10/14/16	15CR3864A	LUGO, MARCELO	GEN	3310	5342	Appointed Attny Fees	200.00
		10/14/16	16AR3312B	HERNANDEZ, AGAPITO	GEN	3340	5342	Appointed Attny Fees	100.00
		10/14/16	11CR0648B	CHAVERA, RUDOLFO	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	15CR3335B	CONSTANTE, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								2,050.00
	ESTHER NATIVIDAD				Natividad, Esther				
	LA-00722625	10/14/16	09CR1422G	REPORTERS RECORD FOR CAUSE	GEN	3370	5343	Transcripts & Interpreters	328.50
	Check Total:								328.50

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CHK	O'CONNOR'S				JMP Interests, LTD				
	LA-00722626	10/14/16	100464995	O'Connor's Tx Criminal Codes	GEN	1130	5218	Books, Magzs & Subscriptions	105.00
	Check Total:								105.00
	OREN L MOORE ENTERPRISES				Oren L Moore Enterprises				
	LA-00722627	10/14/16	14CR3456G	RECEIVED EMAIL REPORTS AND	GEN	3370	5348	Defense Costs-Other	867.60
	Check Total:								867.60
	PAI LLC				PAI LLC				
		10/14/16	0724	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	419.90
		10/14/16	0725	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.30
		10/14/16	0726	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	379.10
	LA-00722628	10/14/16	0740	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	344.25
		10/14/16	0744	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	488.30
		10/14/16	0722	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	324.70
		10/14/16	0745	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	419.90
	Check Total:								2,864.45
	POKIE'S PLUMBING				Pokie's Plumbing				
	LA-00722629	10/14/16	759208	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	495.00
	Check Total:								495.00
	JOSE E RAMOS JR				Ramos Jr, Jose E				
	LA-00722630	10/14/16	12CR0864A	CABATIT, PAUL	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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CIK	CARLOS REYNA				Reyna, Carlos				
		10/14/16	10CR02673	NARANJO, JARED	GEN	3130	5342	Appointed Attny Fees	300.00
		10/14/16	16CR06693	NARANJO, JARED	GEN	3130	5342	Appointed Attny Fees	300.00
		10/14/16	13CR2310B	MERINO, LUIS	GEN	3340	5342	Appointed Attny Fees	350.00
		10/14/16	13CR2288B	MERINO, LUIS	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00722631	10/14/16	15CR3736B	BUENO, GERARDO	GEN	3340	5342	Appointed Attny Fees	400.00
		10/14/16	15AR0728B	LOPEZ, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
		10/14/16	15CR3388F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	754.00
		10/14/16	15CR4629F	BACA, VANESSA	GEN	3360	5342	Appointed Attny Fees	400.00
		10/14/16	14CR0376F	UTLEY, CAROLYN	GEN	3360	5342	Appointed Attny Fees	492.00
		Check Total:							3,546.00
	NATE RHODES				Rhodes, Nate				
	LA-00722632	10/14/16	15CR0761B	HOWIE, DYLAN	GEN	3340	5342	Appointed Attny Fees	550.00
		10/14/16	15CR2726E	RODELA, JAQUIE	GEN	3350	5342	Appointed Attny Fees	350.00
		Check Total:							900.00
	GERRY RICKHOFF				Rickhoff, Gerry				
		10/14/16	2015MH3453	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		10/14/16	2016MH2707	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	LA-00722633	10/14/16	2016MH2701	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	426.00
		10/14/16	2016MH2569	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		10/14/16	2016MH2489	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
		10/14/16	2016MH2474	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	501.00
		Check Total:							2,415.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
		10/14/16	08CR4088C	DELAROSA, ROGELIO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00722634	10/14/16	15CR2332B	BIELKE, MICHAEL	GEN	3340	5342	Appointed Attny Fees	1,350.00
		10/14/16	16CR1460E	ESCATIOLA, DANIEL	GEN	3350	5342	Appointed Attny Fees	750.00
		Check Total:							2,450.00

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CHK	SANTOS RONJE				Ronje, Santos				
	LA-00722635	10/14/16	14CR3456G	INVESTIGATIVE SERVICES FOR	GEN	3370	5343	Transcripts & Interpreters	780.00
	Check Total:								780.00
	RSI				RSI				
	LA-00722636	10/14/16	17663	professional services	GEN	3890	5455	Services - Other	1,250.00
	Check Total:								1,250.00
	SCRIPPS NP OPERATING LLC				Scripps NP Operating LLC				
	LA-00722637	10/14/16	1246928	FY16/17 Notice of Hearing on	GEN	1285	5414	Advertisemnts & Public Notices	241.80
		10/14/16	1246910	FY16/17 Notice of Proposed	GEN	1285	5414	Advertisemnts & Public Notices	325.50
	Check Total:								567.30
	SEC-OPS INC				Sec-Ops Inc				
	LA-00722638	10/14/16	A1839	Security for Probation Bldg	GEN	3480	5185	Contract Personnel	430.92
		10/14/16	A1839	Security services for	GEN	3480	5185	Contract Personnel	516.78
	Check Total:								947.70
	MARK E SKURKA				Skurka, Mark E				
	LA-00722639	10/14/16	SKURKA M 080216	ENTERPRISE CAR TOLLS	GEN	1328	5542	Travel, Food & Lodging	19.51
	Check Total:								19.51
	SUSSER PETROLEUM OPERATING COMPANY				Susser Petroleum Operating Company				
	LA-00722640	10/14/16	IN01552884	STANDING PO FY 2015-2016	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,211.25
	Check Total:								1,211.25
	LLC TEXAS THRONE				Texas Throne, LLC				
		10/14/16	23031	Standing PO for FY 15-16,	GEN	0170	5455	Services - Other	470.00
	LA-00722641	10/14/16	23031	Handwash Rental monthly	GEN	0170	5455	Services - Other	90.00
		10/14/16	23221	Portable restroom rental,	GEN	0170	5455	Services - Other	120.00

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CHK		10/14/16	23221	Handwash Station Rental	GEN	0170	5455	Services - Other	60.00
	LA-00722641	10/14/16	23221	Handicap Cleaning on Saturday	GEN	0170	5455	Services - Other	75.00
		10/14/16	23221	Delivery Charge	GEN	0170	5455	Services - Other	35.00
Check Total:									850.00
THOMSON REUTERS-WEST					West Publishing Corporation				
		10/14/16	834357402	SUBSCRIPTION PRODUCT CHARGES	GEN	3110	5218	Books, Magzs & Subscriptions	131.00
	LA-00722642	10/14/16	834516040	SUBSCRIPTION PRODUCT CHARGES	GEN	3370	5218	Books, Magzs & Subscriptions	131.00
Check Total:									262.00
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
		10/14/16	5669854	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		10/14/16	5668325	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
		10/14/16	5663527	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5665045	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5669567	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5666538	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5668055	2015-2016 UNIFORM RENTALS, PER	GEN	1270	5463	Wearing Apparel Expenses	9.67
		10/14/16	5668923	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40
		10/14/16	5668924	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
	LA-00722643	10/14/16	5668057	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		10/14/16	5666539	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		10/14/16	5668056	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		10/14/16	5666541	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		10/14/16	5668058	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		10/14/16	5669572	EMPLOYEE UNIFORMS 2015-2016	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/14/16	5668621	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		10/14/16	5669261	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		10/14/16	5669268	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		10/14/16	5669269	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		10/14/16	5667748	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00

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CHK		10/14/16	5667749	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		10/14/16	5667739	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		10/14/16	5669271	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		10/14/16	0228701	laundry services (dr. towels,	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00722643	10/14/16	0229222	laundry services (dr. towels,	GEN	3890	5445	Linens,Towels,etc	48.70
		10/14/16	0229727	laundry services (dr. towels,	GEN	3890	5445	Linens,Towels,etc	41.20
		10/14/16	0228701	laundry services (scrubs).	GEN	3890	5463	Wearing Apparel Expenses	21.56
		10/14/16	0229222	laundry services (scrubs).	GEN	3890	5463	Wearing Apparel Expenses	21.56
		10/14/16	0229727	laundry services (scrubs).	GEN	3890	5463	Wearing Apparel Expenses	21.56
		10/14/16	5668618	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
Check Total:									754.75
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	139.42
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline-Credit Card & Bulk	36.23
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,095.09
		10/14/16	68120757 AUG16	Gasoline	GEN	0402	7121	Gasoline	1,424.82
		10/14/16	68120757 AUG16	Gasoline	GEN	0412	7121	Gasoline	32.59
		10/14/16	68120757 AUG16	Gasoline	GEN	0440	7121	Gasoline	1,654.78
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	70.03
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	71.92
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	31.05
LA-00722644		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	98.85
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	125.02
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	84.86
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	171.06
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	206.37
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	68.03
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	806.13
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	477.75
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	12,063.46
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	1,939.05

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CIHK	LA-00722644	10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,828.51
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,805.88
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	47.57
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,238.93
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,476.24
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	164.33
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	435.94
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,104.82
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	535.27
		10/14/16	68120757 AUG16	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	162.20
Check Total:									33,396.20
JUAN CARLOS VELA					Vela, Juan Carlos				
	LA-00722645	10/14/16	VELA J 082116	STATE BAR DUE REIMBURSEMENT	GEN	1328	5447	Membrships,Dues,Certifications	68.00
Check Total:									68.00
WINDSTREAM CORPORATION					Windstream Corporation				
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	122.76
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	375.40
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	190.04
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0120	5231	Telephone Utility Expense	45.21
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0160	5231	Telephone Utility Expense	157.17
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0170	5231	Telephone Utility Expense	44.49
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0170	5231	Telephone Utility Expense	106.68
	LA-00722646	10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0170	5231	Telephone Utility Expense	51.22
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0180	5231	Telephone Utility Expense	179.21
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0180	5231	Telephone Utility Expense	189.92
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	0440	7521	Telephone Expense	88.93
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1190	5231	Telephone Utility Expense	42.40
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1440	5231	Telephone Utility Expense	197.92
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1440	5231	Telephone Utility Expense	139.18
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1450	5231	Telephone Utility Expense	131.52

Check Register

Starting Check No.: 00722575
 Ending Check No.: 00722646
 Report Date: Oct 14, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CIK		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1450	5231	Telephone Utility Expense	141.03
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1450	5231	Telephone Utility Expense	197.34
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1460	5231	Telephone Utility Expense	50.97
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1490	5231	Telephone Utility Expense	814.53
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1490	5231	Telephone Utility Expense	321.16
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1500	5231	Telephone Utility Expense	45.21
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1500	5231	Telephone Utility Expense	7,149.65
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	50.07
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	88.06
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	41.62
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1520	5231	Telephone Utility Expense	90.49
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1540	5231	Telephone Utility Expense	387.59
	LA-00722646	10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1540	5231	Telephone Utility Expense	100.67
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1550	5231	Telephone Utility Expense	57.48
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1550	5231	Telephone Utility Expense	44.49
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1565	5231	Telephone Utility Expense	242.12
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1590	5231	Telephone Utility Expense	45.47
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1590	5231	Telephone Utility Expense	226.65
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1600	5231	Telephone Utility Expense	46.16
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1600	5231	Telephone Utility Expense	168.58
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1600	5231	Telephone Utility Expense	292.81
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1740	5231	Telephone Utility Expense	982.84
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1770	5231	Telephone Utility Expense	103.99
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1770	5231	Telephone Utility Expense	41.12
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1770	5231	Telephone Utility Expense	92.16
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	1780	5231	Telephone Utility Expense	40.96

Check Register

Starting Check No.: 00722575
Ending Check No.: 00722646
Report Date: Oct 14, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	3091	5231	Telephone Utility Expense	48.83
	LA-00722646	10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	3621	5231	Telephone Utility Expense	160.34
		10/14/16	3415300 AUG16	08/10/16-09/09/16	GEN	3700	5231	Telephone Utility Expense	278.29
Check Total:									14,412.73
Subtotal - CHK									256,926.67
Overall Total									256,926.67