

Check Register

Starting Check No.: 00043295
 Ending Check No.: 00043369
 Report Date: Oct 28, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	BARCLAY LAW FIRM PLLC				Barclay Law Firm PLLC				
	LA-00043295	10/28/16	16619015	RICALDAY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JERRY BATEK				Batek, Jerry				
	LA-00043296	10/28/16	12CR3591D	HOUSE, CARYN	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00043297	10/28/16	15CRF24063	RODRIGUEZ, DENNIS	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00043298	10/28/16	16619385	ESPINOZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16617125	SMITH/WHITE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00043299	10/28/16	12AR2473D	MARTIN, ROBERT	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABI S CANALES				Canales, Gabi S				
	LA-00043300	10/28/16	14CR74211	HERNANDEZ, ANA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00043301	10/28/16	16621615	DELEON, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRISCILLA YVETTE CHAPA				Chapa, Priscilla Yvette				
	LA-00043302	10/28/16	16CR11632	PEREZ, NIKOLE	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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EFT	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00043303	10/28/16	16CR3325G	BEARD, KAREN	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
		10/28/16	16615585	MUNOZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043304	10/28/16	10CR2920G	RODRIGUEZ, DANA	GEN	3370	5342	Appointed Attny Fees	350.00
		10/28/16	13CR1221G	RUIZ, STEVEN	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
		10/28/16	066137A	RAMIREZ, ISRAEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043305	10/28/16	103069G	WILLIAMS, WALTER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	MATTHEW JOSEPH DENNIS				Dennis, Matthew Joseph				
	LA-00043306	10/28/16	15613375	ORTIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DAVID DIAZ				Diaz, David				
	LA-00043307	10/28/16	12CR79521	DELOSSANTOS, NICOLE	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson, Attorney and Counselor at Law PLLC Rick				
		10/28/16	16CR02422	MC	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043308	10/28/16	07CR4259G	PENA, TIFFANY	GEN	3370	5342	Appointed Attny Fees	350.00
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EFT	MR. JERRY DORSEY			Dorsey, Jerry					
		10/28/16	093262C	DUNNAHOO, ANTHONY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043309	10/28/16	151726C	GUERRERO, ZACHARY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	121764E	MARTINEZ, RUPERTO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									450.00
	SANDRA EASTWOOD			Eastwood, Sandra					
	LA-00043310	10/28/16	16614135	MORENO, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16614145	FITCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00043311	10/28/16	15CR55671	BATES, ELLOY	GEN	3110	5342	Appointed Attny Fees	500.00
		10/28/16	16CR14641	PADRON, GEORGE	GEN	3110	5342	Appointed Attny Fees	300.00
Check Total:									800.00
	ROBERT FLYNN			Flynn, Robert					
		10/28/16	16CR37732	ROE, MARTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR00332	ROE, MARTIN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043312	10/28/16	15CR46242	ROE, MARTIN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	15CR34262	MARTINEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR0709G	DELAPAZ, FRANK	GEN	3370	5342	Appointed Attny Fees	750.00
		10/28/16	15CR2517G	DELAPAZ, FRANK	GEN	3370	5342	Appointed Attny Fees	750.00
Check Total:									2,250.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00043313	10/28/16	14CR65422	NEWTON, JAMES	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR3276G	RODRIGUEZ, AMANADA	GEN	3370	5342	Appointed Attny Fees	300.00
Check Total:									600.00

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EFT	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		10/28/16	1CR46272	BARRANTINE, JAMES	GEN	3120	5342	Appointed Attny Fees	350.00
		10/28/16	16CR0927G	DIAZ, ALBERTO	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0924G	DIAZ, ALBERTO	GEN	3370	5342	Appointed Attny Fees	400.00
	LA-00043314	10/28/16	16CR0926G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0923G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0925G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0922G	DIAZ, ALBERT	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								2,750.00
	LAW OFFICE OF JAMES O GARDNER				Gardner, Law Office of James O				
		10/28/16	16CR04052	ALBA, RUDY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043315	10/28/16	16CR35142	ALBA, RUDY	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR01263	GARCIA, ARMANDO	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								650.00
	GARZA LAW FIRM				Garza Law Firm				
	LA-00043316	10/28/16	13CR36972	MILLER, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	12CR3964G	SILVA, JESUS	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00043317	10/28/16	14CR57693	MOTA, VICTORIA	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GONZALES LAW OFFICE				Gonzales Inc				
	LA-00043318	10/28/16	16618945	MIESON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16609475	LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00043319	10/28/16	083639A	CRAIN, MICKY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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EFT	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
	LA-00043320	10/28/16	13CR29201	PENA, ANITA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MARK GONZALEZ				Gonzalez, Mark				
	LA-00043321	10/28/16	14CR2948D	ELIZONDO, EDWARD	GEN	3330	5342	Appointed Attny Fees	20,000.00
	Check Total:								20,000.00
	GRAHAM LEGAL SERVICES				Graham, Coretta T.				
	LA-00043322	10/28/16	16AR1138D	ROBINSON, MATHIAS	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		10/28/16	16616305	CERDA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043323	10/28/16	15624535	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	14CR1007G	MATA, JOSE	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	GARY A HALL				Hall, Gary A				
	LA-00043324	10/28/16	16611205	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JESSICA N HANSEN				Hansen, Jessica N				
	LA-00043325	10/28/16	07CR2267G	ESPINOZA, DONNA	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROSE M HARRISON				Harrison, Rose M				
		10/28/16	16CR04182	PIMENTEL, VIVIAN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043326	10/28/16	16CR24193	PENA, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		10/28/16	16CR2013G	RIVERA, RYAN	GEN	3370	5342	Appointed Attny Fees	1,300.00
	Check Total:								1,700.00
	HEIL LAW FIRM				Heil Law Firm				
	LA-00043327	10/28/16	10CR1828G	RIOS, JUDITH	GEN	3370	5342	Appointed Attny Fees	350.00
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EFT	JAMES M HENDREX				Hendrex, James M				
	LA-00043328	10/28/16	125341G	MEDRANO, MARCOS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	ANGELICA E HERNANDEZ				Hernandez, Angelica E				
	LA-00043329	10/28/16	16CR24872	CAMPBELL, CAROLINE	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	KYLE HOELSCHER				Hoelscher, Kyle				
		10/28/16	16CR18232	ARMITAGE, HALEY	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	15CR4023D	MARTINEZ, TAYLOR	GEN	3330	5342	Appointed Attny Fees	1,890.00
		10/28/16	15AR0392G	CHARD, MICHAEL	GEN	3370	5342	Appointed Attny Fees	200.00
		10/28/16	12CR3187G	ARRELLANO, ROBERT	GEN	3370	5342	Appointed Attny Fees	350.00
		10/28/16	15CR2546G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	750.00
	LA-00043330	10/28/16	16CR0783G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	750.00
		10/28/16	15CR389*5G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	15CR2547G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0574G	COLLAZO, BALTAZAR	GEN	3370	5342	Appointed Attny Fees	1,500.00
		10/28/16	15CR4322G	BACERRA, LOUIS	GEN	3370	5342	Appointed Attny Fees	1,600.00
		10/28/16	14CR23578G	ALEMAN, DORA	GEN	3370	5342	Appointed Attny Fees	800.00
	Check Total:								8,940.00
	LARRY CHRISTOPHER ILES				Iles, Larry Christopher				
		10/28/16	JUV	ROSAS, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	PEREZ, ANGEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	GRAZA, JAMES	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043331	10/28/16	JUV	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	JASSO, LEEROY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	ONTIVEROS, RODIE	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	SERRES, TOMMY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	16JUV076	JENKINS, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		10/28/16	15JUV070	REYES, GERARDO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00043331	10/28/16	16JUV046	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	14JUV046	METOYER, ROSLYN	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									825.00
TIMOTHY JAPHET					Japhet, Timothy				
		10/28/16	16613715	BARBOSA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043332	10/28/16	2016PR002672	IN THE EST CHARLES DUDLEY RAND	GEN	3530	2338	Due to Attornies-DC Registry	380.00
Check Total:									580.00
LAW OFFICE OF ALLEN C LEE					Lee, Law Office of Allen C				
		10/28/16	15622205	JONES, CJILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043333	10/28/16	15CR1354D	HARDIN, STEVEN	GEN	3330	5342	Appointed Attny Fees	800.00
Check Total:									1,000.00
LEMANSKI, ATTORNEY AT LAW SCOTT F					Lemanski, Scott F				
		10/28/16	10621275	snapp, child	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043334	10/28/16	14617695	ORELLANA, ALLEGED FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									400.00
RUBEN R. LERMA JR					Lerma Jr, Ruben R.				
		10/28/16	16CR32271	MAUDLIN, BARRY	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00043335	10/28/16	16CR01433	GUTIERREZ, TOMMIE	GEN	3130	5342	Appointed Attny Fees	100.00
		10/28/16	15CR3692C	MALDONADO, ISRAEL	GEN	3310	5342	Appointed Attny Fees	400.00
Check Total:									600.00
MELISSA MADRIGAL					Madrigal, Melissa				
	LA-00043336	10/28/16	13606455	GARZA, TANYA	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
MATTHEW STEVEN MANNING					Manning,Matthew Steven				
		10/28/16	15CR3022D	PEREZ, RICARDO	GEN	3330	5342	Appointed Attny Fees	1,000.00
	LA-00043337	10/28/16	14CR3938D	BURDEN, TYRIS	GEN	3330	5342	Appointed Attny Fees	1,400.00
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EFT	EDWARD NICHOLAS MILAM				Milam, Edward Nicholas				
	LA-00043338	10/28/16	15CR3727G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	2,020.00
		10/28/16	14AR2407G	SHANKLIN, RONALD	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								2,220.00
	KATHY SUE MILLS				Mills, Kathy Sue				
	LA-00043339	10/28/16	15CR3930G	ARCHER, MARCUS	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RITA R NARANJO				Naranjo, Rita R				
	LA-00043340	10/28/16	14CR0329D	YBARRA, JOSHUA	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LISA JEAN NICHOLS				Nichols, Lisa Jean				
		10/28/16	16621065	GARZA/CARDONA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	15JUV049	TAMEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		10/28/16	16JUV053	TAMEZ, JON	GEN	3150	5342	Appointed Attny Fees	37.50
		10/28/16	16JUV091	RODRIGUEZ, ANGELINA	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	16JUV092	HERNANDEZ, AMBER	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	16600175	KUNKEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	15621825	JOHNSON/MORRIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16612485	JIMENEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043341	10/28/16	16612495	GARZA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16620135	DELAPAZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16621025	DEHART, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	JUV	ROSAS, MARCUS	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	16616875	QUICI/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616875	QUICI/CANTU, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616225	MALDONADO, ARIEL	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16612745	ROJAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								2,900.00

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EFT	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00043342	10/28/16	15CR38012	MORALES, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR33742	MORALES, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00043343	10/28/16	16CR27901	GARZA, FIDEL	GEN	3110	5342	Appointed Attny Fees	200.00
		10/28/16	16CR18031	GARZA, FIDEL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GEORGE PICHA				Picha, George				
	LA-00043344	10/28/16	15CR58911	GARCIA, CHRISTINE	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00043345	10/28/16	15CR41032	CANTU, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR23082	CANTU, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00043346	10/28/16	14616465	VILLARREAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	103097A	ZAPATA, ROMAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								350.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00043347	10/28/16	15CR0586D	FLORES, MARISA	GEN	3330	5342	Appointed Attny Fees	400.00
		10/28/16	15CR2290G	BUNTING, PETER	GEN	3370	5342	Appointed Attny Fees	400.00
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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		10/28/16	105747A	PONCE, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043348	10/28/16	16CR3122G	HERNANDEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	550.00
		10/28/16	16AR2089G	LONG, BRUCE	GEN	3370	5342	Appointed Attny Fees	460.00
		10/28/16	15CR3746G	GARZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,710.00
	SIMON BRIAN PURNELL			Purnell, Simon Brian					
	LA-00043349	10/28/16	15CR3074G	MORALES, GREGORIO	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00043350	10/28/16	16619855	QUINTANILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		10/28/16	16CR21822	WRIGHT, STEPHEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	10CR08052	PEREZ, AMELIA	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	15CR55412	VILLANUEVA SACA, DANIEL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043351	10/28/16	16CR29482	WRIGHT, STEPHEN	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR11992	PEDRAZA, RICARDO	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	12CR09532	PEREZ, AMELIA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR0835G	HERNANDEZ, RICARDO	GEN	3370	5342	Appointed Attny Fees	200.00
	Check Total:								1,200.00
	DEBORAH K RIOS			Rios, Deborah K					
		10/28/16	16621795	CISNEROS, THAD	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	16613025	GARCIA, EMMA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00043352	10/28/16	162304A	CASTRO, JOEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	12CR0136D	COONROD, CAROL	GEN	3330	5342	Appointed Attny Fees	350.00
		10/28/16	071120E	ESTELL, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00

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EFT		10/28/16	041345F	RODRIGUEZ, RAMON	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043352	10/28/16	16CR1998G	LACOMBE, JAMIE	GEN	3370	5342	Appointed Attny Fees	550.00
		10/28/16	061505H	Appointed Attny Fees	GEN	3380	5342	Appointed Attny Fees	865.00
Check Total:									2,715.00
JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
		10/28/16	14CR09242	GAMEZ, MARCOS	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16621775	HORNSBY, TERESA	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	15602015	MENDOZA, IANNA/SIERRA	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00043353	10/28/16	16616405	MENDOZA, SIERRA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616405	MENDOZA, IANNA/SIERRA	GEN	3150	5342	Appointed Attny Fees	100.00
		10/28/16	153061F	FIERRO, MARTIN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,150.00
TODD ROBINSON					Robinson, Todd				
		10/28/16	15CR3075D	LATIMER, ANGELLA	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00043354	10/28/16	13CR1147D	LATIMER, ANGELLA	GEN	3330	5342	Appointed Attny Fees	350.00
		10/28/16	15CR3895G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	400.00
		10/28/16	16CR0783G	ZAVALA, BENJAMIN	GEN	3370	5342	Appointed Attny Fees	550.00
Check Total:									1,700.00
GERALD ALLEN ROGEN					Rogen, Gerald Allen				
		10/28/16	16CR26781	SMOOT, JAKE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043355	10/28/16	15CR3408D	RODRIGUEZ, ROGER	GEN	3330	5342	Appointed Attny Fees	450.00
		10/28/16	15CR3871G	BARKER, JOSHUA	GEN	3370	5342	Appointed Attny Fees	100.00
Check Total:									750.00
GABRIEL R SALAIS					Salais, Gabriel R				
	LA-00043356	10/28/16	14CR76361	GUTIERREZ, AMY	GEN	3110	5342	Appointed Attny Fees	250.00
		10/28/16	13CR48491	GUTIERREZ, AMY	GEN	3110	5342	Appointed Attny Fees	250.00
Check Total:									500.00

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EFT	IRMA M SANJINES				Sanjines, Irma M				
	LA-00043357	10/28/16	15CR57242	PEREZ, CRYSTAL	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MARK W STOLLEY				Stolley, Mark W				
		10/28/16	16616165	RIOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	981549E	VALDEZ, PETE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043358	10/28/16	021514F	CHAVERA, ERNESTO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	085747G	CALLEY, MICHAEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	10CR3721G	ESPINOZA, PRICILLA	GEN	3370	5342	Appointed Attny Fees	100.00
	Check Total:								750.00
	JAMES L II STORY				Story, James L II				
		10/28/16	14CR51092	FONTENOT, MARI	GEN	3120	5342	Appointed Attny Fees	360.00
	LA-00043359	10/28/16	15CR06952	MORIN, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR0987G	MURRAY, ZACHARY	GEN	3370	5342	Appointed Attny Fees	550.00
	Check Total:								1,110.00
	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
	LA-00043360	10/28/16	16604415	DELAFUENTE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VENUS TESFAYE				Tesfaye, Venus				
		10/28/16	15CR55011	WILLIAMS, KENT, TANYA	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043361	10/28/16	11CR55342	PENA, JESSICA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	11CR62832	PENA, JESSICA	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	15CR2443G	REDUS, RICKIE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00

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EFT	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00043362	10/28/16	16613515	DELAGARZA, JUSTIN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616165	RIOS, JESUS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								500.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00043363	10/28/16	15622205	JONES, DAQUAIN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO				Trevino, Janie				
		10/28/16	14CR56871	ARREDONDO, EVA	GEN	3110	5342	Appointed Attny Fees	300.00
		10/28/16	14CR28411	ARREDONDO, EVA	GEN	3110	5342	Appointed Attny Fees	250.00
		10/28/16	13CR67832	BLANCO, CHRISTIAN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043364	10/28/16	14CR43982	ROBERTS, MATTHEW	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	14CR55862	ROBERTS, MATTHEW	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR01472	WILLIAMS, AMANDA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	16CR22872	LOPEZ, CHARLES	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								1,450.00
	STANLEY AARON TURPEN				Turpen, Stanley Aaron				
	LA-00043365	10/28/16	08CR2910G	BOSMAN, JAMES	GEN	3370	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00043366	10/28/16	16619485	SCOTT, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JOSEPH WILKINSON				Wilkinson, Joseph				
		10/28/16	15CR01061	PRUITT, DATRA	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00043367	10/28/16	15CR37242	BASALDA, ERICA	GEN	3120	5342	Appointed Attny Fees	300.00
		10/28/16	10CR3119C	SOEFJE, AUDRA	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								850.00

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EFT	EPIMENIO YSASSI							Ysassi, Epimenio	
		10/28/16	14CR54052	GALVAN, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00043368	10/28/16	15CR42112	RANDLE, JUSTICE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR23992	GALVAN, SANTIAGO	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16AR3530G	HERNANDEZ, ODALY	GEN	3370	5342	Appointed Attny Fees	100.00
		Check Total:							550.00
	RICHARD D ZAPATA							Zapata, Richard D	
		10/28/16	11CR58132	TREVINO, FELIPE	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR17572	TREVINO, FELIPE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043369	10/28/16	16AR0679C	GOMEZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		10/28/16	16AR0680C	GOMEZ, RICARDO	GEN	3310	5342	Appointed Attny Fees	200.00
		10/28/16	16CR1596G	SALAS, ANDRES	GEN	3370	5342	Appointed Attny Fees	350.00
		Check Total:							1,250.00
Subtotal - EFT									80,650.00
Overall Total									80,650.00

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CHK	ABSOLUTE WASTE			Absolute Waste					
	LA-00723189	10/28/16	388807B	Tipping & Dump Fees	GEN	0180	5239	Tipping & Dump Fees	1.00
	Check Total:								1.00
	AMERICAN BIO MEDICA CORPORATION			American Bio Medica Corporation					
	LA-00723190	10/28/16	15CR29781	RUTH, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	AT&T			AT&T					
	LA-00723191	10/28/16	3618533280	OCT16 10/13/16-11/12/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	718.48
	Check Total:								718.48
	AT&T			AT&T					
	LA-00723192	10/28/16	3619378236	OCT16 10/11/16-11/10/16	GEN	1490	5231	Telephone Utility Expense	409.08
	Check Total:								409.08
	AT&T			AT&T					
	LA-00723193	10/28/16	5121661114	OCT16 10/15/16-11/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,159.44
	Check Total:								4,159.44
	AT&T			AT&T					
	LA-00723194	10/28/16	5121630598	OCT16 10/15/16-11/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,570.04
	Check Total:								4,570.04
	AT&T			AT&T					
	LA-00723195	10/28/16	5121630632	OCT16 10/15/16-11/14/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,074.62
	Check Total:								2,074.62
	AT&T			AT&T					
	LA-00723196	10/28/16	5121804016	OCT16 10/15/16-11/14/16	GEN	1510	5231	Telephone Utility Expense	410.53
	Check Total:								410.53
	AT&T			AT&T					
	LA-00723197	10/28/16	3618440115	OCT16 10/07/16-11/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.60
	Check Total:								800.60

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CHK	AT&T							AT&T	
	LA-00723198	10/28/16	3618440139	OCT16 10/07/16-11/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.40
	Check Total:								157.40
	AT&T							AT&T	
	LA-00723199	10/28/16	3618440117	OCT16 10/07/16-11/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.60
	Check Total:								800.60
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00723200	10/28/16	2872714526560916	09/02/16-10/01/16	GEN	1250	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00723201	10/28/16	2872304747160916	09/02/16-10/01/16	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	Check Total:								113.97
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00723202	10/28/16	9973080782	SEP16 09/02/16-10/01/16	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,496.99
	Check Total:								3,496.99
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00723203	10/28/16	2872515742820916	09/14/16-10/13/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	152.16
	Check Total:								152.16
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00723204	10/28/16	2872585003090916	09/14/16-10/13/16	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00723205	10/28/16	2872304747160816	08/02/16-09/01/16	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	Check Total:								113.97
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00723206	10/28/16	997380782	AUG16 08/02/16-09/01/16	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,496.99
	Check Total:								3,496.99

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CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility -National Accounts				
	LA-00723207	10/28/16	2872515742820816	08/14/16-09/13/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	151.96
	Check Total:								151.96
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility -National Accounts				
	LA-00723208	10/28/16	2872585003090816	08/14/16-09/13/16	GEN	1125	5236	InterNet Fees-T-1-ISDN	37.99
	Check Total:								37.99
	CHRISTOPHER A BOYCE				Boyce, Christopher A				
	LA-00723209	10/28/16	BOYCE C 093016	Mileage - Local	GEN	5105	5541	Mileage - Local	171.01
	Check Total:								171.01
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
		10/28/16	JUV	LEDESMA, ISIAIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	LOPEZ, CALIXTA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00723210	10/28/16	15JUV130	POSAS, MARK	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	16619085	TREVINO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	JUV	KENT, LILLY	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								575.00
	JACQUELINE A DEL LLANO CHAPA				Chapa, Jacqueline A Del Llano				
		10/28/16	16617215	HERNANDEZ, EZABELLA	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16616165	RIOS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	076408A	RODRIGUEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00723211	10/28/16	076408A	RODRIGUEZ, JUAN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	102081H	CASAS, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	2015PR0005963	IN THE EST THERESA PEREZ	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								1,230.00

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CHK	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00723212	10/28/16	591 OCT16	09/22/16-10/21/16	GEN	1510	5234	Gas, Water, Sewage, Garbage	65.80
		10/28/16	575 OCT16	09/22/16-10/21/16	GEN	1780	5234	Gas, Water, Sewage, Garbage	97.36
	Check Total:								163.16
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		10/28/16	1358ENVIR0916	FY15-16 ENVIRONMENTAL	GEN	1355	2462	A/P City of Corpus Christi	322.75
	LA-00723213	10/28/16	1358ENVIR0816	FY15-16 ENVIRONMENTAL	GEN	1355	2462	A/P City of Corpus Christi	360.00
		10/28/16	3098GFB0816	FY15-16 Dr. Burgin - Health	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
	Check Total:								4,849.41
	CONSTELLATION NEWENERGY INC				Constellation Newenergy Inc				
	LA-00723214	10/28/16	125FL7TF SEP16	08/26/16-09/26/16	GEN	0170	5233	Electricity	22.87
	Check Total:								22.87
	CONSTELLATION NEWENERGY INC				Constellation Newenergy Inc				
	LA-00723215	10/28/16	1VNLMVA SEP16	09/07/16-10/05/16	GEN	0180	5233	Electricity	16.68
	Check Total:								16.68
	CONSTELLATION NEWENERGY INC				Constellation Newenergy Inc				
	LA-00723216	10/28/16	122TKQ56 SEP16	08/31/16-09/29/16	GEN	0180	5233	Electricity	24.81
	Check Total:								24.81
	ALICIA CUELLAR				Cuellar, Alicia				
	LA-00723217	10/28/16	2016GU000435	IN THE GU ABELARDO S GARZA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								380.00
	LARRY M. CUNNINGHAM				Cunningham, Larry M.				
		10/28/16	16618425	HUTCHISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723218	10/28/16	15613375	ORRTIZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	FAIRFIELD INN				Fairfield Inn				
	LA-00723219	10/28/16	116714	FLORES 11/03-11/04	GEN	3480	5542	Travel, Food & Lodging	162.15
	Check Total:								162.15

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CIHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723220	10/28/16	3613873785 OCT16	10/13/16-11/12/16	GEN	0160	5231	Telephone Utility Expense	53.20
	Check Total:								53.20
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723221	10/28/16	3615842924 OCT16	10/10/16-11/09/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.08
	Check Total:								60.08
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723222	10/28/16	3619982304 OCT16	10/10/16-11/09/16	GEN	1770	5231	Telephone Utility Expense	51.55
	Check Total:								51.55
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723223	10/28/16	3617676514 OCT16	10/10/16-11/09/16	GEN	1540	5231	Telephone Utility Expense	108.04
	Check Total:								108.04
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723224	10/28/16	3613873431 SEP16	09/20/16-10/19/16	GEN	1545	5231	Telephone Utility Expense	421.96
	Check Total:								421.96
	DAVID BANDA GARCIA				Garcia, David Banda				
	LA-00723225	10/28/16	15CR25652	RAMIREZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHAEL D GEORGE				George, Michael D				
		10/28/16	14CR30152	MARION, DAMON	GEN	3120	5342	Appointed Attny Fees	200.00
		10/28/16	16CR15772	REYES, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00723226	10/28/16	15611625	AGUILAR/QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	15610325	ENRIQUEZ, FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16611205	MARTIN, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	14623395	BROOKS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								1,400.00

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CHK	HOV SERVICES INC			Hov Services Inc					
	LA-00723227	10/28/16	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
		10/28/16	JUV	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								150.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00723228	10/28/16	16CR1815G	HERNANDEZ, LOUIS	GEN	3370	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	KELSEY L LINSOMB			Linscomb, Kelsey L					
		10/28/16	16618225	ARNOLD, MADISSON	GEN	3150	5342	Appointed Attny Fees	300.00
		10/28/16	15626245	RIEGLE, ALEXIS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723229	10/28/16	110613A	VILLARREAL, GUSTAVO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	045895A	RODRIGUEZ, MANUEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	102972E	RODRIGUEZ, JOSE	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								950.00
	INC. MARRIOTT HOTEL SERVICES			Marriott Hotel Services, Inc.					
	LA-00723230	10/28/16	116652	SCHMIDT 11/08-11/11	GEN	3480	5542	Travel, Food & Lodging	654.90
	Check Total:								654.90
	CYNTHIA MARTINEZ			Martinez, Cynthia					
	LA-00723231	10/28/16	MARTINEZC 102616	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,275.91
	Check Total:								2,275.91
	BIANCA MEDINA			Medina, Bianca					
	LA-00723232	10/28/16	16CR14002	WHIGHAM, HOLLIE	GEN	3120	5342	Appointed Attny Fees	150.00
		10/28/16	16CR32452	WHIGHAM, HOLLIE	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								300.00

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CIHK	IRA Z MILLER				Miller, Ira Z				
	LA-00723233	10/28/16	15CR3508G	COX, LESLIE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00723234	10/28/16	16CR11462	GERTIE, ROSHANDA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00723235	10/28/16	197 OCT16	09/21/16-10/21/16	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.00
	Check Total:								78.00
	VANCE D PATON				Paton, Vance D				
		10/28/16	16618125	BEAUCHAMP, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723236	10/28/16	16603855	JIMENEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	15613375	ORTIZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	156198535	ORTA,M/BALTAZAR, R	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	JOSE E RAMOS JR				Ramos Jr, Jose E				
	LA-00723237	10/28/16	16CR2067G	REYNOLDS, THOMAS	GEN	3370	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	RANK LAW FIRM PLLC				Rank Law Firm Pllc				
		10/28/16	15623355	CABRIALES/CERVANTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723238	10/28/16	15623355	CABRIALES/CERVANTES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16608135	WESTON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16621795	CISNEROS, LUCA	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								900.00

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CHK	CARLOS REYNA			Reyna, Carlos					
		10/28/16	13CR30331	SOSA, MANUEL	GEN	3110	5342	Appointed Attny Fees	150.00
		10/28/16	16CR00841	MARTINEZ, RICHARD	GEN	3110	5342	Appointed Attny Fees	200.00
		10/28/16	13CR45411	ANZALDUA, PEDRO	GEN	3110	5342	Appointed Attny Fees	100.00
		10/28/16	13CR59201	ANZALDUA, PEDRO	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00723239	10/28/16	15CR47252	GONZALEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/16	15CR49422	GONZALEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/16	15CR58882	GONZALEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/16	15CR53722	ALVAREZ, SAMANTHA	GEN	3120	5342	Appointed Attny Fees	100.00
		10/28/16	16JUV110	CORTEZ, CARLO	GEN	3150	5342	Appointed Attny Fees	75.00
		Check Total:							1,025.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00723240	10/28/16	13CR81301	SMITH, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		10/28/16	16CR2331G	BETANCOURT, CYNTHIA	GEN	3370	5342	Appointed Attny Fees	400.00
		Check Total:							600.00
	NATE RHODES			Rhodes, Nate					
	LA-00723241	10/28/16	16CR1570C	LAMBERT, AVERY	GEN	3310	5342	Appointed Attny Fees	400.00
		Check Total:							400.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00723242	10/28/16	15CR3750G	GARZA, JESSE	GEN	3370	5342	Appointed Attny Fees	2,700.00
		Check Total:							2,700.00
	BECKY SALINAS-CERVANTES			Salinas-Cervantes, Becky					
	LA-00723243	10/28/16	116526	09/27-09/29	GEN	3480	5542	Travel, Food & Lodging	84.00
		Check Total:							84.00

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CHK	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		10/28/16	15CR44731	SALGUERO, STEVE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00723244	10/28/16	094375E	AQUINAS, CHRISTIAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		10/28/16	120954F	FERNANDEZ, JOSHUA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P					
		10/28/16	16613125	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	15604805	BREWSTER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00723245	10/28/16	13623255	LITOFSKY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	16605985	TAYLOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		10/28/16	14617425	RUIZ/MARTINEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	TEXAS PUBLIC HEALTH ASSOC			Texas Public Health Assoc					
	LA-00723246	10/28/16	116712	MUNGUIA 12/07-12/09	GEN	1160	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS PUBLIC HEALTH ASSOC			Texas Public Health Assoc					
	LA-00723247	10/28/16	116713	VASQUEZ 12/07-12/09	GEN	1160	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS PUBLIC HEALTH ASSOC			Texas Public Health Assoc					
	LA-00723248	10/28/16	116711	GARZA 12/07-12/09	GEN	1160	5302	Education Registration Fees	250.00
	Check Total:								250.00
	TEXAS STATE UNIVERSITY			Texas State University					
	LA-00723249	10/28/16	116697	BALDERAS 12/04-12/07	GEN	3613	5302	Education Registration Fees	150.00
	Check Total:								150.00

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CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723250	10/28/16	116703	YSASSI 03/07-03/10	GEN	3613	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723251	10/28/16	116698	SKORUPPA 03/07-03/10	GEN	3613	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723252	10/28/16	116702	GONZALEZ 03/07-03/10	GEN	3613	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723253	10/28/16	116704	VELASQUEZ 04710-04/12	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723254	10/28/16	116705	MOLINA 04/10-04/12	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723255	10/28/16	116706	TREVINO 04/10-04/12	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723256	10/28/16	116707	SANTANA 02/27-03/03	GEN	3610	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723257	10/28/16	116708	RODRIGUEZ 12/04-12/07	GEN	3622	5302	Education Registration Fees	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00723258	10/28/16	116648	PENA 12/04-12/07	GEN	3655	5302	Education Registration Fees	150.00
	Check Total:								150.00

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CHK	LEILANI TODD				Todd, Leilani				
	LA-00723259	10/28/16	116613	09/27-09/29	GEN	3480	5542	Travel, Food & Lodging	84.00
	Check Total:								84.00
	MELISSA TREVINO				Trevino, Melissa				
	LA-00723260	10/28/16	116721	09/27-09/29	GEN	3480	5542	Travel, Food & Lodging	84.00
	Check Total:								84.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00723261	10/28/16	5670158	cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
	Check Total:								8.00
	UVH ARLINGTON HOLDINGS LLC DBA SHERATON ARLINGTON				Uvh Arlington Holdings llc				
	LA-00723262	10/28/16	116709	MUNGIA 11/16-11/10	GEN	3480	5542	Travel, Food & Lodging	594.10
	Check Total:								594.10
	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	210.63
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	0160	5241	Gasoline-Credit Card & Bulk	34.82
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,437.79
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	71.21
		10/28/16	68120757 SEP16	Gasoline	GEN	0402	7121	Gasoline	1,591.41
		10/28/16	68120757 SEP16	Gasoline	GEN	0412	7121	Gasoline	65.97
		10/28/16	68120757 SEP16	Gasoline	GEN	0440	7121	Gasoline	1,750.50
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	134.83
	LA-00723263	10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	59.66
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	124.60
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	147.70
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	125.64
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	153.77
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	97.53
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	978.70
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	562.35
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	61.65

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CHK	LA-00723263	10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,512.76
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,005.58
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,696.66
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,832.19
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	117.93
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,464.49
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,448.56
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	109.30
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	36.03
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	302.78
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,300.46
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	590.68
		10/28/16	68120757 SEP16	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	182.48
Check Total:									34,208.66
ROBERTO G VELA						Vela, Roberto G			
	LA-00723264	10/28/16	14CR3146G	BOYD, DONAVAN	GEN	3370	5342	Appointed Attny Fees	350.00
Check Total:									350.00
CYNTHIA VILLARREAL						Villarreal, Cynthia			
	LA-00723265	10/28/16	VILLARRC 102616	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	2,275.91
Check Total:									2,275.91
WINDSTREAM CORPORATION						Windstream Corporation			
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	122.63
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	374.80
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	189.77
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0120	5231	Telephone Utility Expense	45.15
	LA-00723266	10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0160	5231	Telephone Utility Expense	156.97
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0170	5231	Telephone Utility Expense	44.43
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0170	5231	Telephone Utility Expense	106.55
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0170	5231	Telephone Utility Expense	51.16
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0180	5231	Telephone Utility Expense	178.95
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	0180	5231	Telephone Utility Expense	189.65

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		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1190	5231	Telephone Utility Expense	42.38
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1440	5231	Telephone Utility Expense	197.62
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1440	5231	Telephone Utility Expense	138.98
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1450	5231	Telephone Utility Expense	131.32
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1450	5231	Telephone Utility Expense	140.83
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1450	5231	Telephone Utility Expense	197.07
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1460	5231	Telephone Utility Expense	50.91
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1490	5231	Telephone Utility Expense	813.32
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1490	5231	Telephone Utility Expense	321.06
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1500	5231	Telephone Utility Expense	45.15
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1500	5231	Telephone Utility Expense	7,143.17
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	50.00
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	87.93
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	41.56
	LA-00723266	10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1520	5231	Telephone Utility Expense	90.36
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1540	5231	Telephone Utility Expense	386.99
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1540	5231	Telephone Utility Expense	100.54
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1550	5231	Telephone Utility Expense	57.42
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1550	5231	Telephone Utility Expense	44.43
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1565	5231	Telephone Utility Expense	241.79
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1590	5231	Telephone Utility Expense	45.41
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1590	5231	Telephone Utility Expense	226.32
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1600	5231	Telephone Utility Expense	46.10
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1600	5231	Telephone Utility Expense	168.38
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1600	5231	Telephone Utility Expense	292.54
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1740	5231	Telephone Utility Expense	982.13
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1770	5231	Telephone Utility Expense	103.86
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1770	5231	Telephone Utility Expense	41.06
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1770	5231	Telephone Utility Expense	92.03
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	1780	5231	Telephone Utility Expense	40.90

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Starting Check No.: 00723189
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00723266	10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	3091	5231	Telephone Utility Expense	48.76
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	3621	5231	Telephone Utility Expense	160.14
		10/28/16	3415300 SEP16	09/10/16-10/09/16	GEN	3700	5231	Telephone Utility Expense	277.95
Check Total:								14,397.33	
Subtotal - CHK									100,901.53
Overall Total									100,901.53

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Oct 28, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
	LA-00043259	10/28/16	11946	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		10/28/16	11947	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	Check Total:								250.00
	YSIDRO ARISMENDEZ			Arismendez, Ysidro					
	LA-00043260	10/28/16	ARISMENDEZ 0916	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	19.11
	Check Total:								19.11
	BLANCA ESPERICUETA			Espericueta, Blanca					
	LA-00043261	10/28/16	14CR1556A	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	1,340.00
	Check Total:								1,340.00
	GLOBAL SPECTRUM DBA RB FAIRGROUNDS			Global Spectrum DBA RB Fairgrounds					
	LA-00043262	10/28/16	SPECTRA FEE 1516	OPERATING BUDGETED EXPENSES	GEN	0141	5428	Contract Services-Other	41,247.00
		10/28/16	1118	Global Spectrum	GEN	0141	5428	Contract Services-Other	127,322.35
	Check Total:								168,569.35
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00043263	10/28/16	16CR214693	SOT V BECKY LANDRY	GEN	3130	5348	Defense Costs-Other	500.00
	Check Total:								500.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		10/28/16	S20894	JUVENILE JUSTICE	GEN	1460	5265	Mechanical Systems Repairs	28,165.00
	LA-00043264	10/28/16	20826	COURTHOUSE-(MECHANICAL ROOM)-	GEN	1500	5265	Mechanical Systems Repairs	42,650.00
	Check Total:								70,815.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00043265	10/28/16	16CR1805G	INV #31 DATED 09/26/16	GEN	3370	5343	Transcripts & Interpreters	190.00
	Check Total:								190.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	SOLKANAVA TORNO LLC				SolkaNava Torno LLC				
	LA-00043266	10/28/16	000002	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	8,070.00
	Check Total:								8,070.00
	JAVIER J VASQUEZ				Vasquez, Javier J				
	LA-00043267	10/28/16	VASQUEZ J 100216	Reimbursement for	GEN	3480	5459	Transportation of Persons	6.97
		10/28/16	VASQUEZ J 100416	Reimbursement for Purchased	GEN	3480	5459	Transportation of Persons	7.68
	Check Total:								14.65
Subtotal - EFT									249,768.11
CHK	ABM JANITORIAL SERVICES SOUTH CENTRAL INC				ABM Janitorial Services South Central Inc				
		10/28/16	10060717	JUVENILE-SUPERVISOR	GEN	1460	5266	Contract Services-Buildings	1,104.91
		10/28/16	10060717	JUVENILE-CUSTODIAN	GEN	1460	5266	Contract Services-Buildings	1,467.13
		10/28/16	10060719	COURTHOUSE- -SUPERVISOR	GEN	1500	5266	Contract Services-Buildings	1,639.95
	LA-00722952	10/28/16	10060719	COURTHOUSE - -FLOOR	GEN	1500	5266	Contract Services-Buildings	1,311.96
		10/28/16	10060719	COURTHOUSE-CUSTODIAN/	GEN	1500	5266	Contract Services-Buildings	7,345.92
		10/28/16	10060719	COURTHOUSE-DAY PORTER	GEN	1500	5266	Contract Services-Buildings	2,397.42
		10/28/16	10060718	MEDICAL EXAMINER- CUSTODIAN	GEN	1565	5266	Contract Services-Buildings	604.11
	Check Total:								15,871.40
	ABSOLUTE WASTE				Absolute Waste				
	LA-00722953	10/28/16	397634	Standing PO FY 16-17 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	Check Total:								388.46
	ACCUSTAT MEDICAL TRANSCRIPTION INC				AccuStat Medical Transcription Inc				
	LA-00722954	10/28/16	11023	transcription services	GEN	3890	5307	County Legal Exps-Other	179.79
		10/28/16	11034	transcription services	GEN	3890	5307	County Legal Exps-Other	176.80
	Check Total:								356.59
	AMERICAN ASSOCIATION OF NOTARIES				American Association of Notaries				
	LA-00722955	10/28/16	AAN 101016	Notary renewal for Manager of	GEN	0102	5942	Notary & Other Bonds	91.94
	Check Total:								91.94

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	RUBY C ANGUIANO			Anguiano, Ruby C					
	LA-00722956	10/28/16	ANGUIANOR 101316	Contractual Services for	GEN	2158	5428	Contract Services-Other	350.00
	Check Total:								350.00
	ARTISTIC BRONZE INC			Artistic Bronze Inc					
	LA-00722957	10/28/16	20464	Services - Other	GEN	1405	5455	Services - Other	1,725.00
	Check Total:								1,725.00
	ELISA AVILA			Avila, Elisa					
	LA-00722958	10/28/16	116688	10/24-10/27	GEN	3120	5542	Travel, Food & Lodging	84.00
		10/28/16	116688	10/24-10/27	GEN	3120	5542	Travel, Food & Lodging	170.13
	Check Total:								254.13
	CALDWELL COUNTRY CHEVROLET			Caldwell Country Chevrolet					
	LA-00722959	10/28/16	1625000HD001	2016 CHEVROLET SILVERADO	GEN	0170	5661	Motor Vehicles	35,820.00
		10/28/16	1625000HD001	BUYBOARD FEE	GEN	0170	5661	Motor Vehicles	400.00
	Check Total:								36,220.00
	CAPSTAR OPERATING COMPANY			Capstar Operating Company					
	LA-00722960	10/28/16	1002725423	Advertisement - Radio	GEN	1381	5414	Advertisemnts & Public Notices	3,674.00
	Check Total:								3,674.00
	CARISMA WASH LUBE & DETAIL			Carisma Wash Lube & Detail					
	LA-00722961	10/28/16	42443	INVOICE 42443	GEN	3520	5247	Car Wash & Cleaning Expense	18.95
		10/28/16	42407	INVOICE 42407	GEN	3520	5249	Car Repairs, Supplies & Srvcs	58.90
	Check Total:								77.85
	CDW COMPUTER CENTERS INC			CDW Computer Centers Inc					
	LA-00722962	10/28/16	DQW7613	Tablet Computer for IT DEPT	GEN	1900	5686	IT Fixed Asset Exception Items	1,990.69
		10/28/16	DQW7613	KEYBOARD COVER for Tablet for	GEN	1900	5686	IT Fixed Asset Exception Items	107.60
	Check Total:								2,098.29

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CIHK	ROSA MARIA CERVANTES				Cervantes, Rosa Maria				
	LA-00722963	10/28/16	CERVANTES 090716	REIMBURSEMENT SOT VS. LOUIS	GEN	3520	5465	Witness Expenses	10.70
	Check Total:								10.70
	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
	LA-00722964	10/28/16	7535	Architects	GEN	1919	5309	Architects	18,155.00
	Check Total:								18,155.00
	COOPERATIVE PERSONNEL SERVICES				Cooperative Personnel Services				
	LA-00722965	10/28/16	SOP42667	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	713.50
	Check Total:								713.50
	CORPUS CHRISTI SCALE LLC				Corpus Christi Scale LLC				
	LA-00722966	10/28/16	11467	Law Enforcement Supplies	GEN	1333	5444	Law Enforcement Supplies	485.00
	Check Total:								485.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY				Corpus Christi Regional Transportation Authority				
	LA-00722967	10/28/16	101604	31-Day Student Bus Passes	GEN	3490	5459	Transportation of Persons	1,100.00
	Check Total:								1,100.00
	DELL MARKETING CORP				Dell Marketing Corp				
		10/28/16	XK1PWCN69	1 DESKTOP COMPUTER for CCAL #3	GEN	1900	5686	IT Fixed Asset Exception Items	1,015.19
		10/28/16	XK1PKWDJ4	Dell 24 Monitor P2417H	GEN	1900	5686	IT Fixed Asset Exception Items	224.99
LA-00722968		10/28/16	XK1PKP6N3	Dell USB SoundBar AC511	GEN	1900	5686	IT Fixed Asset Exception Items	26.00
		10/28/16	XK1T2TR81	Dell USB Soundbar AC511 Part	GEN	1900	5686	IT Fixed Asset Exception Items	26.00
	Check Total:								1,292.18
	THE DOCTOR'S CENTER				Doctor's Center, The				
	LA-00722969	10/28/16	TDC09302016	Empl Evals/Testing	GEN	1280	5306	Empl Evals/Testing	4,585.60
		10/28/16	TDC093016PA	Post Accident Screening	GEN	1280	5308	Post Accident Screening	82.40
	Check Total:								4,668.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DUBOIS PSYCHOLOGICAL CLINIC				Dubois Psychological Clinic				
	LA-00722970	10/28/16	283	Pre-employment Psychological	GEN	3490	5306	Empl Evals/Testing	310.00
	Check Total:								310.00
	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00722971	10/28/16	553861254	INVOICE #5-538-61254	GEN	3520	5217	Postage & Fed Express	20.00
		10/28/16	555366757	INVOICE #5-553-66757	GEN	3520	5217	Postage & Fed Express	21.32
	Check Total:								41.32
	GOURLEY CONTRACTING LLC				Gourley Contracting LLC				
	LA-00722972	10/28/16	3011141	COURTHOUSE	GEN	1570	5261	Buildings-Maintenance & Repair	1,289.75
	Check Total:								1,289.75
	HAAS-ANDERSON CONSTRUCTION LTD				Hac Holdings LLP				
	LA-00722973	10/28/16	6	COUNTY ROAD 52 EXTENSION FROM	GEN	1919	5312	General Contractor-Cap Project	31,327.20
	Check Total:								31,327.20
	INC. HIGGINBOTHAM INSURANCE AGENCY				Higginbotham Insurance Agency, Inc.				
	LA-00722974	10/28/16	633424	NOTARY RENEWAL FOR IDA RANGEL	GEN	0102	5942	Notary & Other Bonds	71.00
		10/28/16	633446	NEW NOTARY FOR MELINDA PLACE	GEN	0102	5942	Notary & Other Bonds	71.00
	Check Total:								142.00
	JE CONSTRUCTION SERVICES LLC				JE Construction Services llc				
	LA-00722975	10/28/16	2	TERRY SHAMSIE BOULEVARD	GEN	1919	5312	General Contractor-Cap Project	166,021.24
	Check Total:								166,021.24
	JOHNSON CONTROLS				Johnson Controls				
	LA-00722976	10/28/16	73477952	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	1,655.33
		10/28/16	140828572460	Mechanical Systems Repairs	GEN	1570	5265	Mechanical Systems Repairs	7,057.43
	Check Total:								8,712.76

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
		10/28/16	21318	COURTHOUSE-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	360.00
	LA-00722977	10/28/16	21319	CALDERON BUILDING-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	360.00
		10/28/16	21320	KEACH LIBRARY-FIRE ALARM	GEN	1570	5266	Contract Services-Buildings	360.00
Check Total:									1,080.00
KRIS TV KDF47 KAJA TELEMUNDO NRIS				KRIS TV KDF47 KAJA TELEMUNDO NRIS					
	LA-00722978	10/28/16	571402	KRIS TV - TV Advertisement	GEN	1381	5414	Advertisemnts & Public Notices	2,940.00
		10/28/16	571782	KRIS TV - TV Advertisement	GEN	1381	5414	Advertisemnts & Public Notices	2,820.00
Check Total:									5,760.00
LITTLEBITS ELECTRONICS INC				littleBits Electronics Inc					
		10/28/16	35054	680-0007-0000A Gizmos &	GEN	2158	5453	Recreation Supplies	1,519.60
		10/28/16	35054	680-0003-000A cloudBit	GEN	2158	5453	Recreation Supplies	94.95
		10/28/16	35054	650-0124 Synth Kit	GEN	2158	5453	Recreation Supplies	151.05
		10/28/16	35054	680-0002 Arduino Coding Kit	GEN	2158	5453	Recreation Supplies	83.14
		10/28/16	35054	680-0005 Hardware Development	GEN	2158	5453	Recreation Supplies	379.50
		10/28/16	35054	670-0046-0000A Makey Makey	GEN	2158	5453	Recreation Supplies	1,087.75
		10/28/16	35054	650-0034 vibration motor, o4	GEN	2158	5453	Recreation Supplies	56.75
	LA-00722979	10/28/16	35054	650-0041 servo, o11	GEN	2158	5453	Recreation Supplies	123.25
		10/28/16	35054	650-0112 fan, o13	GEN	2158	5453	Recreation Supplies	75.75
		10/28/16	35054	650-0019 roller switch, i19	GEN	2158	5453	Recreation Supplies	47.25
		10/28/16	35054	650-0008 sequencer, i22	GEN	2158	5453	Recreation Supplies	170.75
		10/28/16	35054	650-0021 microphone, i21	GEN	2158	5453	Recreation Supplies	75.75
		10/28/16	35054	650-0023 MP3 player, i25	GEN	2158	5453	Recreation Supplies	237.25
		10/28/16	35054	650-0063 USB power, p3	GEN	2158	5453	Recreation Supplies	47.25
		10/28/16	35054	Shipping item	GEN	2158	5453	Recreation Supplies	0
Check Total:									4,149.99

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LMC CORPORATION				LMC Corporation				
	LA-00722980	10/28/16	1624582	Mechanical Systems Repairs	GEN	1570	5265	Mechanical Systems Repairs	9,533.03
		10/28/16	1624831	MCKINZIE ANNEX-	GEN	1740	5265	Mechanical Systems Repairs	7,398.02
	Check Total:								16,931.05
	SANDRA G LOZANO				Lozano, Sandra G				
	LA-00722981	10/28/16	LOZANO S 100616	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	38.22
	Check Total:								38.22
	MALEK INC				Malek Inc				
	LA-00722982	10/28/16	W79273	Lyondell Park work performed	GEN	0170	5265	Mechanical Systems Repairs	45.00
		10/28/16	W79273	Labor fee for 3.5 hrs.	GEN	0170	5265	Mechanical Systems Repairs	262.50
	Check Total:								307.50
	MARTIN MARIETTA MATERIALS INC				Martin Marietta Materials Inc				
	LA-00722983	10/28/16	18832005	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	12,449.52
		10/28/16	18795174	AGGREGATE TYPE PB, GRADE 3,	GEN	0120	5271	Caliche & Rock Materials	17,432.34
	Check Total:								29,881.86
	MATTHEW BENDER & COMPANY INC				Matthew Bender & Company Inc				
	LA-00722984	10/28/16	87089963	SHEPARD'S FEDERAL CITATIONS	GEN	0150	5424	Books & Subscriptions Inventory	5,048.60
	Check Total:								5,048.60
	MCKIBBEN & VILLARREAL LLP				McKibben & Villarreal LLP				
	LA-00722985	10/28/16	7	Attorney Fees	GEN	1285	5301	Attorney Fees	455.20
	Check Total:								455.20
	PHYLLIS A MORRIS				Morris, Phyllis A				
	LA-00722986	10/28/16	15CR104973	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	106.00
	Check Total:								106.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CIHK	MORTECH MFG			Mortech Mfg					
	LA-00722987	10/28/16	25358	60000HC-1 Bariatric Carrier,	GEN	1900	5680	Non Capital Outlay < \$5000	8,820.00
		10/28/16	25358	freight for all equipment to	GEN	1900	5680	Non Capital Outlay < \$5000	555.00
	Check Total:								9,375.00
	NAISMITH ENGINEERING INC			Naismith Engineering Inc					
	LA-00722988	10/28/16	887415	Engineers, Surveyors, etc.	GEN	0120	5310	Engineers, Surveyors, etc.	10,089.94
		10/28/16	887415	Engineers, Surveyors, etc.	GEN	0160	5310	Engineers, Surveyors, etc.	3,363.31
	Check Total:								13,453.25
	NAISMITH ENGINEERING INC			Naismith Engineering Inc					
	LA-00722989	10/28/16	97203	RMB Fairgrounds	GEN	0141	5310	Engineers, Surveyors, etc.	1,451.40
	Check Total:								1,451.40
	NATIONAL MEDICAL SERVICES INC			National Medical Services Inc					
	LA-00722990	10/28/16	1006487	lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	831.00
		10/28/16	1006487	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	7,500.00
	Check Total:								8,331.00
	ESTHER NATIVIDAD			Natividad, Esther					
	LA-00722991	10/28/16	05CR52638G	INV #22 SOT V JESUS CORTEZ	GEN	3370	5343	Transcripts & Interpreters	365.00
	Check Total:								365.00
	ESTELLA PEREZ			Perez, Estella					
	LA-00722992	10/28/16	AR05179	Other Entity Premiums	GEN	0103	4828	Other Entity Premiums	18.40
	Check Total:								18.40
	PERKINELMER GENETIC INC			PerkinElmer Genetic Inc					
	LA-00722993	10/28/16	5500103975	lab analysis on mulitple	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	Check Total:								50.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LINDA PHILLIPS				Phillips, Linda				
		10/28/16	PHILLIPSL 092816	From Courthouse to ME Office	GEN	1250	5541	Mileage - Local	0.74
	LA-00722994	10/28/16	PHILLIPSL 092816	From ME Office to Bishop Tax	GEN	1250	5541	Mileage - Local	33.66
		10/28/16	PHILLIPSL 092816	From Courthouse to Robstown	GEN	1250	5541	Mileage - Local	22.74
	Check Total:								57.14
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00722995	10/28/16	228344	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	Check Total:								435.19
	INC. PROFESSIONAL SERVICE INDUSTRIES				Professional Service Industries, Inc.				
	LA-00722996	10/28/16	464426	Professional Services to	GEN	1919	5310	Engineers, Surveyors, etc.	7,651.00
	Check Total:								7,651.00
	MARGARET ANGELA RAIFORD				RAIFORD, MARGARET ANGELA				
	LA-00722997	10/28/16	160915160919	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	105.00
	Check Total:								105.00
	RED HAWK FIRE & SECURITY LLC				Red Hawk Fire & Security LLC				
		10/28/16	255354R	OLD COURTHOUSE-SECURITY	GEN	1570	5266	Contract Services-Buildings	420.00
	LA-00722998	10/28/16	255354R	OLD COURTHOUSE-FIRE/SMOKE	GEN	1570	5266	Contract Services-Buildings	420.00
	Check Total:								840.00
	REBECCA SUZANNE VELASQUEZ RENDON				Rendon, Rebecca Suzanne Velasquez				
	LA-00722999	10/28/16	14CR1556A	COURT REPORTERS RECORD	GEN	3520	5349	Prosecution Costs-Other	7,756.63
	Check Total:								7,756.63
	GERRY RICKHOFF				Rickhoff, Gerry				
	LA-00723000	10/28/16	2016MH3105	Fees & Permits	GEN	4300	5437	Fees & Permits	372.00
	Check Total:								372.00
	ROCK ENGINEERING & TESTING LAB INC				Rock Engineering & Testing Lab Inc				
		10/28/16	31341	PERFORM THE CONSTRUCTION	GEN	1919	5320	Soil Tests & Other	2,396.00
	LA-00723001	10/28/16	31496	CONSTRUCTION MATERIALS	GEN	1919	5320	Soil Tests & Other	1,102.00
	Check Total:								3,498.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE SAFEGUARD SYSTEM INC			Safeguard System Inc, The					
	LA-00723002	10/28/16	675842	Monthly Security Monitor Fee	GEN	3850	5266	Contract Services-Buildings	20.00
	Check Total:								20.00
	SAN ANTONIO TELEVISION LLC			San Antonio Television Llc					
	LA-00723003	10/28/16	6205802	Advertisement - TV Promoting	GEN	1381	5414	Advertisemnts & Public Notices	330.00
		10/28/16	6204932	Advertisement - TV Promoting	GEN	1381	5414	Advertisemnts & Public Notices	4,309.00
	Check Total:								4,639.00
	SCHINDLER ELEVATOR CORPORATION			Schindler Elevator Corporation					
	LA-00723004	10/28/16	8104372691	COURTHOUSE & NC	GEN	1570	5263	Elevator/Escalator Repairs	9,751.41
	Check Total:								9,751.41
	SCRIPPS NP OPERATING LLC			Scripps NP Operating LLC					
	LA-00723005	10/28/16	1231305	Advertisemnts & Public Notices	GEN	1250	5414	Advertisemnts & Public Notices	1,279.20
		10/28/16	1273635	CALLER TIMES - DEPT 1280 -	GEN	1280	5414	Advertisemnts & Public Notices	336.35
	Check Total:								1,615.55
	SEC-OPS INC			Sec-Ops Inc					
	LA-00723006	10/28/16	A1857	Security services for	GEN	3480	5185	Contract Personnel	579.15
		10/28/16	A1871	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								1,526.85
	SECUREALERT MONITORING INC			SecureAlert Monitoring Inc					
	LA-00723007	10/28/16	5685	Electronic monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	2,083.75
	Check Total:								2,083.75
	SHERATON HOTEL			Sheraton Hotel					
	LA-00723008	10/28/16	116688	AVILA 10/24-10/27	GEN	3120	5542	Travel, Food & Lodging	486.45
	Check Total:								486.45
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
		10/28/16	GB00201025	1 Set of Software for IT DEPT	GEN	1900	5213	PC Software Programs	329.20
	LA-00723009	10/28/16	GB00201025	SOFTWARE-Microsoft Windows	GEN	1900	5213	PC Software Programs	24.70
		10/28/16	GB00201025	SOFTWARE-Microsoft Exchange	GEN	1900	5213	PC Software Programs	56.80

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CHK		10/28/16	GB00209819	1 Set of Software for CCAL #3	GEN	1900	5213	PC Software Programs	329.20
	LA-00723009	10/28/16	GB00209819	SOFTWARE-MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		10/28/16	GB00209819	SOFTWARE-MS Exchange	GEN	1900	5213	PC Software Programs	56.80
Check Total:									821.40
SUNGARD PUBLIC SECTOR INC.					SunGard Public Sector Inc.				
		10/28/16	125841	ONESolution ASP Maintenance	GEN	1250	5311	Computer Software Srvc & Maint	17,459.58
		10/28/16	125841	ONESolution ASP Maintenance	GEN	1250	5311	Computer Software Srvc & Maint	693.33
	LA-00723010	10/28/16	127328	ONESolution ASP Maintenance	GEN	1250	5311	Computer Software Srvc & Maint	17,459.58
		10/28/16	127328	ONESolution ASP Maintenance	GEN	1250	5311	Computer Software Srvc & Maint	693.33
		10/28/16	127305	ONESolution Executime	GEN	1250	5311	Computer Software Srvc & Maint	2,452.08
		10/28/16	125818	ONESolution Executime	GEN	1250	5311	Computer Software Srvc & Maint	2,380.66
Check Total:									41,138.56
TAX ASSESSOR-COLLECTORS ASSOCIATION					Tax Assessor-Collectors Association				
		10/28/16	ROCHA 101916	TACA PROFESSIONAL DESIGNATION	GEN	1200	5302	Education Registration Fees	30.00
	LA-00723011	10/28/16	HOPKINS 101916	TACA PROFESSIONAL DESIGNATION	GEN	1200	5302	Education Registration Fees	30.00
		10/28/16	CHAMPINE 101916	TACA PROFESSIONAL DESIGNATION	GEN	1200	5302	Education Registration Fees	30.00
Check Total:									90.00
TERMINIX INTERNATIONAL LP					Terminix International LP				
	LA-00723012	10/28/16	358839329	JUVENILE BUILDING	GEN	1460	5266	Contract Services-Buildings	41.00
Check Total:									41.00

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CHK	TEXAS ASSOCIATION OF			Texas Association of					
	LA-00723013	10/28/16	18951	TAAO ANNUAL MEMBERSHIP DUES (GEN	1200	5447	Membrships,Dues,Certifications	450.00
	Check Total:								450.00
	TEXAS ASSOCIATION FOR			Texas Association for					
	LA-00723014	10/28/16	116688	AVILA 10/24-10/27	GEN	3120	5302	Education Registration Fees	325.00
	Check Total:								325.00
	LLC TEXAS THRONE			Texas Throne, LLC					
	LA-00723015	10/28/16	23243	Vacuum pump out fee per	GEN	0170	5455	Services - Other	325.00
		10/28/16	23243	Vacuum pump out fee per	GEN	0170	5455	Services - Other	487.50
	Check Total:								812.50
	THE HON COMPANY			The HON Company					
		10/28/16	185566	FURNITURE FOR DISTRICT CLERK	GEN	1900	5680	Non Capital Outlay < \$5000	1,263.00
		10/28/16	185566	HON10500 Series Stack-On	GEN	1900	5680	Non Capital Outlay < \$5000	367.69
		10/28/16	185566	HON 10500 Series Double	GEN	1900	5680	Non Capital Outlay < \$5000	434.77
	LA-00723016	10/28/16	185566	HON7800 Series Mid Back	GEN	1900	5680	Non Capital Outlay < \$5000	696.93
		10/28/16	185566	HON Stack Chair w/Painted	GEN	1900	5680	Non Capital Outlay < \$5000	210.23
		10/28/16	185566	HON Pillowsoft 2090 Guest	GEN	1900	5680	Non Capital Outlay < \$5000	455.62
		10/28/16	185566	Installation of Furniture	GEN	1900	5680	Non Capital Outlay < \$5000	350.00
	Check Total:								3,778.24
	THOMSON REUTERS-WEST			West Publishing Corporation					
		10/28/16	834897857	Books, Magzs & Subscriptions	GEN	1130	5218	Books, Magzs & Subscriptions	400.05
	LA-00723017	10/28/16	834357400	BILLING ACCOUNT #1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,305.58
		10/28/16	834541295	BILLING ACCOUNT #1000647637	GEN	3520	5218	Books, Magzs & Subscriptions	1,263.58
	Check Total:								2,969.21
	THOMSON REUTERS-WEST			West Publishing Corporation					
		10/28/16	834781824	WestLaw Next Internet Services	GEN	1121	5316	Westlaw Internet Services	77.15
	LA-00723018	10/28/16	834779903	WestLaw Next Internet Services	GEN	1130	5316	Westlaw Internet Services	1,410.86
		10/28/16	834781824	WestLawNext	GEN	3110	5316	Westlaw Internet Services	77.25

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CHK		10/28/16	834781824	WestLawNext	GEN	3130	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLaw Next	GEN	3140	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLawNext	GEN	3150	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLaw Next Internet Services	GEN	3305	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLaw Next	GEN	3310	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLawNext	GEN	3320	5316	Westlaw Internet Services	77.25
	LA-00723018	10/28/16	834781824	WestLawNext	GEN	3330	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLawNext	GEN	3340	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLaw Next	GEN	3350	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	Westlaw Next	GEN	3360	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLaw Next	GEN	3370	5316	Westlaw Internet Services	77.25
		10/28/16	834781824	WestLaw Next	GEN	3380	5316	Westlaw Internet Services	77.25
		10/28/16	834779902	WestLaw Next Internet Services	GEN	3520	5316	Westlaw Internet Services	3,538.79
	Check Total:								
INC TLO						TLO, Inc			
	LA-00723019	10/28/16	TLO100116	online service for locating	GEN	3890	5305	Administrat & Consultant Fees	25.00
Check Total:									25.00
UNIFIRST HOLDINGS INC						Unifirst Holdings Inc			
	LA-00723020	10/28/16	0230750	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
Check Total:									34.00
UNIFIRST HOLDINGS INC						Unifirst Holdings Inc			
		10/28/16	5671359	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		10/28/16	5671360	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	96.25
		10/28/16	5671355	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	43.45
LA-00723021		10/28/16	5671097	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		10/28/16	5672609	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		10/28/16	5672608	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
		10/28/16	5671096	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09
Check Total:									260.84

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CHK	WITHERS FAMILY TEXAS HOLDINGS LP				Withers Family Texas Holdings Lp				
	LA-00723022	10/28/16	16090090	Advertisement - Radio.	GEN	1381	5414	Advertisemnts & Public Notices	2,340.00
		10/28/16	16100015	Advertisement - Radio.	GEN	1381	5414	Advertisemnts & Public Notices	900.00
	Check Total:								3,240.00
	BOYKIN & WOLTER WOOD				Wood, Boykin & Wolter				
	LA-00723023	10/28/16	594400002121546	Attorney Fees	GEN	3120	5301	Attorney Fees	280.00
	Check Total:								280.00
Subtotal - CHK									493,313.55
Overall Total									743,081.66

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CIK	MONICA MARIE GOMEZ			Gomez, Monica Marie					
	LA-00723267	10/28/16	116717	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	Check Total:								108.00
	IDALIA RIVERA GONZALEZ			Gonzalez, Idalia Rivera					
	LA-00723268	10/28/16	116718	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	Check Total:								108.00
	SAN JUANITA HERNANDEZ			Hernandez, San Juanita					
	LA-00723269	10/28/16	116720	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	Check Total:								108.00
	EVANGELIA GARCIA SANCHEZ			Sanchez, Evangelia Garcia					
	LA-00723270	10/28/16	116716	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	179.15
		10/28/16	116716	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	Check Total:								287.15
	NORMA VILLA			Villa, Norma					
	LA-00723271	10/28/16	116719	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	Check Total:								108.00
	LORETTA LANELL YBARBO			YBARBO, LORETTA LANELL					
	LA-00723272	10/28/16	116715	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	179.15
		10/28/16	116715	11/01-11/04	GEN	3520	5542	Travel, Food & Lodging	108.00
	Check Total:								287.15
	ANGELES DE DIOS			Angeles de Dios					
		10/28/16	RAZOR	R162857	WEL	4120	5449	Burial/Cremation Expense	560.00
	LA-00723273	10/28/16	BEAN L	R162858	WEL	4120	5449	Burial/Cremation Expense	560.00
		10/28/16	RODRIGUEZ B	R162900	WEL	4120	5449	Burial/Cremation Expense	560.00
	Check Total:								1,680.00
	CC COMMUNITY IMPROVEMENT CORP			CC Community Improvement Corp					
	LA-00723274	10/28/16	102001402	100716 R162801	WEL	4120	5467	Rent/Mortgage Payment	195.00
	Check Total:								195.00

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CHK	CHRISTI PARK INC			Christi Park Inc					
	LA-00723275	10/28/16	BATH N	R162782 OCT. RENT	WEL	2177	5467	Rent/Mortgage Payment	275.00
	Check Total:								275.00
	DAJM HOLDINGS LLC			Dajm Holdings LLC					
	LA-00723276	10/28/16	LEAL M	R162855	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	FIGUEROA APTS			Figueroa Apts					
	LA-00723277	10/28/16	GRIFFIN J	R 162914 OCT. RENT	WEL	2177	5467	Rent/Mortgage Payment	225.00
	Check Total:								225.00
	GUARDIAN CREMATION & FUNERAL SVC			Guardian Cremation & Funeral Svc					
	LA-00723278	10/28/16	RAZOR	R162803	WEL	4120	5449	Burial/Cremation Expense	600.00
	Check Total:								600.00
	H E B GROCERY COMPANY			H E B Grocery Company					
	LA-00723279	10/28/16	R162901	R162901	WEL	4120	5221	Food & Edible Items	412.91
	Check Total:								412.91
	HERITAGE MEMORIAL FUNERAL HOME			Heritage Memorial Funeral Home					
	LA-00723280	10/28/16	DORSEY A	R162834	WEL	4120	5449	Burial/Cremation Expense	650.00
	Check Total:								650.00
	LULAC WEST PARK APARTMENTS			Lulac West Park Apartments					
	LA-00723281	10/28/16	SAENZ G	R 162810 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	216.00
		10/28/16	WRAY M	R162811 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	182.00
	Check Total:								398.00
	M&M PROPERTIES			Wahlen, Malynn					
	LA-00723282	10/28/16	MILLER M	R 162784 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	290.00
	Check Total:								290.00
	MAC LAMAR MANAGEMENT LLC			Mac Lamar Management LLC					
	LA-00723283	10/28/16	MOESCH C	R162856	WEL	4120	5467	Rent/Mortgage Payment	449.44
	Check Total:								449.44

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CIHK	MARBELLA APARTMENT HOMES				2014 Corpus Weber Rd LLC				
	LA-00723284	10/28/16	DUNCAN H	R162927	WEL	4120	5467	Rent/Mortgage Payment	375.00
	Check Total:								375.00
	MARGIE MYERS PROPERTY MANAGEMENT TEAM LLC				Margie Myers Property Management Team LLC				
	LA-00723285	10/28/16	VAZQUEZ D	R162825	WEL	4120	5467	Rent/Mortgage Payment	250.00
	Check Total:								250.00
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00723286	10/28/16	R162790	R 162790 WATER	WEL	2177	5237	Utilities - Direct Clients	53.54
		10/28/16	R162872	R 162872 WATER	WEL	2177	5237	Utilities - Direct Clients	44.54
	Check Total:								98.08
	PENA BROTHERS MOVING				Pena, Daniel				
	LA-00723287	10/28/16	PBM 100116	R162835	WEL	4110	5455	Services - Other	300.00
	Check Total:								300.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00723288	10/28/16	SIFUENTES Y	R 162783 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	149.00
	Check Total:								149.00
	ROBSTOWN UTILITY SYSTEMS				Robstown Utility Systems				
	LA-00723289	10/28/16	R162789	R 162789 UTILITY	WEL	2177	5237	Utilities - Direct Clients	192.09
		10/28/16	R162871	R 162871 UTILITY	WEL	2177	5237	Utilities - Direct Clients	319.70
	Check Total:								511.79
	SEASIDE FUNERAL HOME				Carriage Management Inc				
	LA-00723290	10/28/16	WHITENER B	R162802	WEL	4120	5449	Burial/Cremation Expense	317.50
	Check Total:								317.50
	TREVINO MORTUARY SERVICES INC				Trevino Mortuary Services Inc				
	LA-00723291	10/28/16	BEAN L	R162804	WEL	4120	5449	Burial/Cremation Expense	600.00
	Check Total:								600.00
Subtotal - CIHK									9,083.02
Overall Total									9,083.02