

## Check Register

Starting Check No.: 00043287

Ending Check No.: 00043294

Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>A PLUS PLUMBING AND REPAIR</b>			<b>Garza, Arnold L</b>					
		11/4/16	11955	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	LA-00043287	11/4/16	11954	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
		11/4/16	11977	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	<b>Check Total:</b>								<b>375.00</b>
	<b>CAMSEC+</b>			<b>Veitch, Andrew B</b>					
		11/4/16	1826	Installing and Programming	GEN	3490	5266	Contract Services-Buildings	485.00
	LA-00043288	11/4/16	1826	Installing and Programming	GEN	3492	5266	Contract Services-Buildings	485.00
	<b>Check Total:</b>								<b>970.00</b>
	<b>CORPUS CHRISTI MORTUARY SERVICE</b>			<b>Corpus Christi Mortuary Service</b>					
		11/4/16	201620C	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,180.00
	LA-00043289	11/4/16	201621A	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,880.00
		11/4/16	201621B	standing PO for transport	GEN	3890	5459	Transportation of Persons	800.00
	<b>Check Total:</b>								<b>3,860.00</b>
	<b>SERAPHIA LOTT</b>			<b>Lott, Seraphia</b>					
		11/4/16	3000134	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,140.00
	LA-00043290	11/4/16	3000134	JUVENILE JUSTICE CENTER-AYERS	GEN	1570	5264	Landscape & Grounds M&R	225.00
	<b>Check Total:</b>								<b>1,365.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
		11/4/16	16CR1599B	SOT V RICKY GARZA CAUSE#	GEN	3340	5348	Defense Costs-Other	750.00
		11/4/16	15CR1610E	EVALUATION WITH DEFENDANT	GEN	3350	5348	Defense Costs-Other	500.00
	LA-00043291	11/4/16	15CR4265E	EVALUATION WITH DEFENDANT	GEN	3350	5348	Defense Costs-Other	750.00
		11/4/16	15CR4282H	EVALUATION WITH DEFENDANT	GEN	3380	5348	Defense Costs-Other	1,750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		11/4/16	S20256	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	762.50
	LA-00043292	11/4/16	20259	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	181.00
		11/4/16	S20330	Mechanical Systems Repairs	GEN	1740	5265	Mechanical Systems Repairs	181.00
	<b>Check Total:</b>								<b>1,124.50</b>

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EFT	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	LA-00043293	11/4/16	15CR3708G	Description: Reporter's	GEN	3370	5343	Transcripts & Interpreters	328.50
	<b>Check Total:</b>								<b>328.50</b>
	<b>PSI HOLDINGS LLC</b>				<b>PSI Holdings LLC</b>				
	LA-00043294	11/4/16	22345	INV# 22345 10/15/16	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
<b>Subtotal - EFT</b>									<b>11,992.99</b>
<b>Overall Total</b>									<b>11,992.99</b>

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 Ending Check No.: 00723187  
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<b>CHK</b>	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste</b>				
	LA-00723102	11/4/16	397635	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>150.10</b>
	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00723103	11/4/16	11046	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	69.68
	<b>Check Total:</b>								<b>69.68</b>
	<b>VERONICA BRITTON ADAMS</b>				<b>Adams, Veronica Britton</b>				
	LA-00723104	11/4/16	ADAMS V 101816	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	122.50
	<b>Check Total:</b>								<b>122.50</b>
	<b>ADT SECURITY SYSTEMS</b>				<b>ADT Security Systems</b>				
	LA-00723105	11/4/16	6502754 101216	DRISCOLL COMMUNITY CENTER	GEN	1770	5266	Contract Services-Buildings	151.56
	<b>Check Total:</b>								<b>151.56</b>
	<b>AIR SOLUTIONS AIR CONDITIONING &amp; HEATING LLC</b>				<b>Air Solutions Air Conditioning &amp; Heating LLC</b>				
	LA-00723106	11/4/16	3844	I.B. Magee Park Office	GEN	0180	5265	Mechanical Systems Repairs	2,921.00
	<b>Check Total:</b>								<b>2,921.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
		11/4/16	1022072	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/4/16	1022073	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
LA-00723107		11/4/16	1022076	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/4/16	1022082	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	<b>Check Total:</b>								<b>127.50</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Correctional Services LLC</b>				
		11/4/16	200365200000240	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,394.58
LA-00723108		11/4/16	200365200000243	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,864.84
		11/4/16	200365200000246	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,901.33

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CHK		11/4/16	200365200000240	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,264.85
	LA-00723108	11/4/16	200365200000243	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,654.03
		11/4/16	200365200000246	BOOT CAMP - Meals for	GEN	3492	5228	Contract Meals	1,633.76
<b>Check Total:</b>									<b>9,713.39</b>
<b>AXIS</b>					<b>Axis Forensic Toxicology Inc</b>				
	LA-00723109	11/4/16	1375	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	435.00
		11/4/16	1532	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	340.00
<b>Check Total:</b>									<b>775.00</b>
<b>BEACHY KEEN MOBILE SHARPENING</b>					<b>Beachy Keen Mobile Sharpening</b>				
	LA-00723110	11/4/16	274424	autopsy supplies sharpening.	GEN	3890	5427	Clinical & Hygienic Supplies	134.00
<b>Check Total:</b>									<b>134.00</b>
<b>C C PRODUCE CO INC</b>					<b>C C Produce Co Inc</b>				
		11/4/16	100999	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	43.95
		11/4/16	352820	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	54.64
	LA-00723111	11/4/16	101514	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	155.15
		11/4/16	101787	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	262.19
		11/4/16	101861	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	25.72
<b>Check Total:</b>									<b>541.65</b>
<b>CARISMA WASH LUBE &amp; DETAIL</b>					<b>Carisma Wash Lube &amp; Detail</b>				
	LA-00723112	11/4/16	42660	INVOICE #42660	GEN	3520	5249	Car Repairs, Supplies & Srvcs	58.90
<b>Check Total:</b>									<b>58.90</b>
<b>CC DISPOSAL SERVICE</b>					<b>Progressive Waste Solutions of TX Inc</b>				
	LA-00723113	11/4/16	400560	Monthly Disposal Service	GEN	0160	5239	Tipping & Dump Fees	89.39
<b>Check Total:</b>									<b>89.39</b>
<b>CDW COMPUTER CENTERS INC</b>					<b>CDW Computer Centers Inc</b>				
	LA-00723114	11/4/16	FDD6248	1 SCANNER for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	917.99
		11/4/16	FFD8345	1 Fujitsu Advance Exchange	GEN	1900	5686	IT Fixed Asset Exception Items	90.91
<b>Check Total:</b>									<b>1,008.90</b>

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<b>CHK</b>	<b>CITY OF CORPUS CHRISTI/NUECES COUNTY</b>				<b>City of Corpus Christi/Nueces County</b>				
		11/4/16	LEPC 2016	2016 Annual Support for	GEN	5105	5443	Inter-Local Agreements	10,000.00
	LA-00723115	11/4/16	LEPC 092016	2016 Annual Support for lepc	GEN	5105	5483	Local Emergency Planning Comm	10,000.00
	<b>Check Total:</b>								<b>20,000.00</b>
	<b>CLARKE MOSQUITO CONTROL PRODUCTS INC</b>				<b>Clarke Mosquito Control Products Inc</b>				
		11/4/16	5074405	ITEM #11119 MOSQUITO ONE	GEN	3092	5438	General Operating Supplies	18,282.00
	LA-00723116	11/4/16	5074405	ESTIMATED FREIGHT CHARGE	GEN	3092	5438	General Operating Supplies	695.36
	<b>Check Total:</b>								<b>18,977.36</b>
	<b>COMLINK WIRELESS TECHNOLOGIES INC</b>				<b>Comlink Wireless Technologies Inc</b>				
		11/4/16	22977	REPLACEMENT BATTERIES FOR USE	GEN	1324	5258	Radios & Camera Maint & Repair	4,622.80
	LA-00723117	11/4/16	22977	REPLACEMENT BATTERIES FOR USE	GEN	1324	5258	Radios & Camera Maint & Repair	30.79
	<b>Check Total:</b>								<b>4,653.59</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>				<b>Corpus Christi Safe &amp; Lock Co. Inc</b>				
		11/4/16	46889	SHERIFF OFFICE-REPLACE &	GEN	1570	5268	Parts, Supplies & Misc	1,348.00
	LA-00723118	11/4/16	46889	SERVICE CALL CHARGES	GEN	1570	5268	Parts, Supplies & Misc	45.00
		11/4/16	046883	change out install new door	GEN	3890	5268	Parts, Supplies & Misc	215.00
	<b>Check Total:</b>								<b>1,608.00</b>
	<b>COURTHOUSE TECHNOLOGIES LTD.</b>				<b>Courthouse Technologies Ltd.</b>				
	LA-00723119	11/4/16	201609001B	FY2016 YEAR-END OVERAGE	GEN	3510	5211	Office Expenses & Supplies	2,310.84
	<b>Check Total:</b>								<b>2,310.84</b>
	<b>DELL MARKETING CORP</b>				<b>Dell Marketing Corp</b>				
		11/4/16	XK1R911N7	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	1,088.86
		11/4/16	XK1PTK541	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	221.99
	LA-00723120	11/4/16	XK1PTT5D7	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	25.19
		11/4/16	XK1PPP381	1 DESKTOP COMPUTERS for	GEN	1900	5686	IT Fixed Asset Exception Items	98.88
	<b>Check Total:</b>								<b>1,434.92</b>

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<b>CHK</b>	<b>DEMCO INC</b>							<b>Demco Inc</b>	
		11/4/16	5980057	3" Metal Button Machine	GEN	6310	5211	Office Expenses & Supplies	328.00
	LA-00723121	11/4/16	5980057	3" Pin Back Parts 500 Pack	GEN	6310	5211	Office Expenses & Supplies	234.00
		11/4/16	5980057	Shipping/Processing	GEN	6310	5211	Office Expenses & Supplies	35.00
	<b>Check Total:</b>								<b>597.00</b>
	<b>EAN HOLDINGS LLC</b>							<b>EAN Holdings LLC</b>	
	LA-00723122	11/4/16	5HQBL4	RENTAL VEHICLE FOR J POOL FOR	GEN	2375	5435	Equipment Rentals	600.00
		11/4/16	5HQFMG	RENTAL VEHICLE FOR RICHARD	GEN	2375	5435	Equipment Rentals	600.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>ERGON ASPHALT &amp; EMULSIONS INC</b>							<b>Ergon Asphalt &amp; Emulsions Inc</b>	
		11/4/16	9401534104	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,635.75
	LA-00723123	11/4/16	9401537140	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,275.73
		11/4/16	9401537934	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,504.87
		11/4/16	9401536121	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,373.45
	<b>Check Total:</b>								<b>49,789.80</b>
	<b>ROBERT FLEDDERMAN</b>							<b>Fledderman, Robert</b>	
	LA-00723124	11/4/16	RF 092816	FY15/16 CCT Mtgs-Video	GEN	1285	5462	Video & Recording Expenses	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MYRA G HANEY</b>							<b>Haney, Myra G</b>	
	LA-00723125	11/4/16	15CR3226H	Re: Court Reporter's	GEN	3380	5343	Transcripts & Interpreters	1,211.50
	<b>Check Total:</b>								<b>1,211.50</b>
	<b>HILL COUNTRY DAIRIES INC</b>							<b>Hill Country Dairies Inc</b>	
		11/4/16	3131627704	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
	LA-00723126	11/4/16	3131628404	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	233.07
		11/4/16	3131628602	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	123.39
		11/4/16	3131629104	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
	<b>Check Total:</b>								<b>1,069.38</b>

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<b>CHK</b>	<b>IN THE NEWS INC</b>			<b>In the News Inc</b>					
	LA-00723127	11/4/16	1193037	Subscription to In the News	GEN	6310	5211	Office Expenses & Supplies	199.00
	<b>Check Total:</b>								<b>199.00</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
	LA-00723128	11/4/16	1030012534	Infrastructure Cabling	GEN	1240	5311	Computer Software Srvc & Maint	14,970.00
	<b>Check Total:</b>								<b>14,970.00</b>
	<b>IWORQ SYSTEMS</b>			<b>iWorQ Systems</b>					
	LA-00723129	11/4/16	8224	INTERNET CODE ENFORCEMENT	GEN	5220	5311	Computer Software Srvc & Maint	3,200.00
	<b>Check Total:</b>								<b>3,200.00</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00723130	11/4/16	10125327	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	1,323.65
		11/4/16	10109353	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	3,097.46
	<b>Check Total:</b>								<b>4,421.11</b>
	<b>LEXISNEXIS</b>			<b>LexisNexis</b>					
	LA-00723131	11/4/16	1608043692	INVOICE NO. 1608043692	GEN	3520	5236	InterNet Fees-T-I-ISDN	108.00
	<b>Check Total:</b>								<b>108.00</b>
	<b>LSB BROADCASTING INC</b>			<b>Lsb Broadcasting Inc</b>					
	LA-00723132	11/4/16	12889052	kiii TV Advertisement	GEN	1381	5414	Advertisemnts & Public Notices	4,850.00
	<b>Check Total:</b>								<b>4,850.00</b>
	<b>M TECH SECURITY CORP</b>			<b>M Tech Security Corp</b>					
	LA-00723133	11/4/16	405292	Port Aransas Tax Office	GEN	1900	5681	Security Video Equip & Supply	13,112.00
		11/4/16	405293	Port Aransas Tax Office	GEN	1900	5681	Security Video Equip & Supply	1,580.00
	<b>Check Total:</b>								<b>14,692.00</b>
	<b>AMY MARTINEZ</b>			<b>Martinez, Amy</b>					
	LA-00723134	11/4/16	862377	DEPOSIT REFUND	GEN	1356	2354	Refunds Payable-Admin	100.00
	<b>Check Total:</b>								<b>100.00</b>

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<b>CHK</b>	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00723135	11/4/16	1695356	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>MOORE MEDICAL LLC</b>				<b>Moore Medical LLC</b>				
	LA-00723136	11/4/16	99227099	WHEELCHAIR Dlx X-Wide 397X DS	GEN	1900	5680	Non Capital Outlay < \$5000	1,075.00
	<b>Check Total:</b>								<b>1,075.00</b>
	<b>MRS WOODYS INC</b>				<b>Mrs Woodys Inc</b>				
		11/4/16	115 2474 100616	OIL CHANGE IN L/P: 125-2472	GEN	3840	5249	Car Repairs, Supplies & Srves	65.94
		11/4/16	115 1303 101016	power window regulator and	GEN	3840	5249	Car Repairs, Supplies & Srves	391.82
	LA-00723137	11/4/16	115 1663 101216	oil change l/p: 115-1663	GEN	3840	5249	Car Repairs, Supplies & Srves	62.94
		11/4/16	132 7174 101116	oil change l/p: 132-7175	GEN	3840	5249	Car Repairs, Supplies & Srves	62.94
		11/4/16	110 9547 101216	OIL CHANGE, SPARE UNIT	GEN	3840	5249	Car Repairs, Supplies & Srves	62.94
	<b>Check Total:</b>								<b>646.58</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>				<b>National Medical Services Inc</b>				
	LA-00723138	11/4/16	1008671	standing po to cover lab	GEN	3890	5303	Medical, Dental, Hospital, Lab	5,410.00
	<b>Check Total:</b>								<b>5,410.00</b>
	<b>ESTHER NATIVIDAD</b>				<b>Natividad, Esther</b>				
	LA-00723139	11/4/16	15CR3709G	Cause No. 15-CR-3709;State of	GEN	3370	5343	Transcripts & Interpreters	1,119.00
	<b>Check Total:</b>								<b>1,119.00</b>
	<b>O'CONNOR'S</b>				<b>JMP Interests, LTD</b>				
	LA-00723140	11/4/16	100385247	3 O'CONNOR'S TEXAS CRIMINAL	GEN	3130	5218	Books, Magzs & Subscriptions	238.10
	<b>Check Total:</b>								<b>238.10</b>



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<b>CHK</b>	<b>OVERHEAD DOOR COMPANY OF SOUTH CENTRAL TEXAS - COA</b>				<b>Miner Ltd</b>				
		11/4/16	43093	PORT ARANSAS-REPLACE ROLLING	GEN	1530	5261	Buildings-Maintenance & Repair	1,923.24
	LA-00723141	11/4/16	43093	COMMERCIAL LABOR	GEN	1530	5261	Buildings-Maintenance & Repair	455.00
		11/4/16	43093	FUEL CHARGE	GEN	1530	5261	Buildings-Maintenance & Repair	35.00
	<b>Check Total:</b>								<b>2,413.24</b>
	<b>THE PENWORTHY COMPANY</b>				<b>Penworthy Company, The</b>				
	LA-00723142	11/4/16	05202681N	Collection Development for	GEN	6310	5424	Books & Subscriptions Inventory	2,945.34
	<b>Check Total:</b>								<b>2,945.34</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00723143	11/4/16	1001828082	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	66.96
		11/4/16	1001828082	Pitney Bowes Update Service:	GEN	6310	5215	Postage Equipment Rentals	90.00
	<b>Check Total:</b>								<b>156.96</b>
	<b>POKIE'S PLUMBING</b>				<b>Pokie's Plumbing</b>				
	LA-00723144	11/4/16	759213	ROBSTOWN COMMUNITY CENTER	GEN	1760	5265	Mechanical Systems Repairs	985.00
		11/4/16	759212	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	285.00
	<b>Check Total:</b>								<b>1,270.00</b>
	<b>PTM DOCUMENT SYSTEMS INC</b>				<b>PTM Document Systems Inc</b>				
	LA-00723145	11/4/16	38883	C Fold Check w/Security	GEN	1170	5438	General Operating Supplies	854.00
	<b>Check Total:</b>								<b>854.00</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Healthcare Corporation</b>				
	LA-00723146	11/4/16	8837782	Electronic Monitor & ID Costs	GEN	2046	5434	Electronic Monitor & ID Costs	4,171.50
		11/4/16	8837782	Monitoring Against Women	GEN	2046	5434	Electronic Monitor & ID Costs	1,408.50
	<b>Check Total:</b>								<b>5,580.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THE SAFEGUARD SYSTEM INC</b>				<b>Safeguard System Inc, The</b>				
	LA-00723147	11/4/16	675788	Monthly Monitoring fee	GEN	3621	5266	Contract Services-Buildings	27.00
	<b>Check Total:</b>								<b>27.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00723148	11/4/16	A1876	Security services for	GEN	3480	5185	Contract Personnel	947.70
		11/4/16	A1855	Security Service for KFL	GEN	6310	5185	Contract Personnel	374.92
	<b>Check Total:</b>								<b>1,322.62</b>
	<b>SECUREALERT MONITORING INC</b>				<b>SecureAlert Monitoring Inc</b>				
	LA-00723149	11/4/16	5880	Electronic monitors for	GEN	3490	5434	Electronic Monitor & ID Costs	165.00
	<b>Check Total:</b>								<b>165.00</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
		11/4/16	GB00212381	SOFTWARE FOR COUNTY CLERK	GEN	1313	5213	PC Software Programs	3,458.00
	LA-00723150	11/4/16	GB00210554	1 Set of Software for Veteran	GEN	1900	5213	PC Software Programs	328.20
		11/4/16	GB00210554	SOFTWARE â€œ MS Windows Server	GEN	1900	5213	PC Software Programs	24.70
		11/4/16	GB00210554	SOFTWARE â€œ MS Exchange Serve	GEN	1900	5213	PC Software Programs	56.80
	<b>Check Total:</b>								<b>3,867.70</b>
	<b>SHRED-IT US JV LLC</b>				<b>Shred-IT US JV LLC</b>				
	LA-00723151	11/4/16	8120980638	Shred bins (5) for Juvenile	GEN	3480	5239	Tipping & Dump Fees	170.57
	<b>Check Total:</b>								<b>170.57</b>
	<b>STRIDDE CALLINS &amp; ASSOCIATES INC</b>				<b>Stridde Callins &amp; Associates Inc</b>				
	LA-00723152	11/4/16	2	PROVIDE ANALYSIS / ASSESSMENT	GEN	1570	5310	Engineers, Surveyors, etc.	1,070.00
	<b>Check Total:</b>								<b>1,070.00</b>
	<b>TEJAS VETERINARY CLINIC PC</b>				<b>Perkins, Robert</b>				
	LA-00723153	11/4/16	TVC 101116	Rabies Vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	60.00
	<b>Check Total:</b>								<b>60.00</b>

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<b>CHK</b>	<b>TEXAS ENVIRONMENTAL HEALTH ASSOCIATION</b>				<b>Texas Environmental Health Association</b>				
	LA-00723154	11/4/16	TEHA 101816	MEMBERSHIP RENEWAL FOR ROBERT	GEN	5220	5447	Membrships,Dues,Certifications	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>TEXAS STATE LIBRARY AND ARCHIVES COMMISSION</b>				<b>Texas State Library and Archives Commission</b>				
	LA-00723155	11/4/16	TS17829	Invoice #: TS17829 TexShare	GEN	6310	5447	Membrships,Dues,Certifications	671.09
	<b>Check Total:</b>								<b>671.09</b>
	<b>THE HON COMPANY</b>				<b>The HON Company</b>				
		11/4/16	327266	Add-on Furniture for Veteran	GEN	1900	5680	Non Capital Outlay < \$5000	632.32
		11/4/16	327266	Delivery and Installation of	GEN	1900	5680	Non Capital Outlay < \$5000	65.00
		11/4/16	168185	FURNITURE FOR VETERANS	GEN	1900	5680	Non Capital Outlay < \$5000	696.12
		11/4/16	168185	HON 94000 Series Left Return	GEN	1900	5680	Non Capital Outlay < \$5000	474.85
		11/4/16	168185	HON 94000 Series Bookcase	GEN	1900	5680	Non Capital Outlay < \$5000	683.02
	LA-00723156	11/4/16	168185	HON 10500 Series Single	GEN	1900	5680	Non Capital Outlay < \$5000	438.45
		11/4/16	168185	HON 10500 Series Right Return	GEN	1900	5680	Non Capital Outlay < \$5000	310.02
		11/4/16	168185	HON 10500 Series Desk Shell	GEN	1900	5680	Non Capital Outlay < \$5000	488.34
		11/4/16	168185	HON 7800 Series Mid-Back	GEN	1900	5680	Non Capital Outlay < \$5000	696.93
		11/4/16	168185	HON 10500 Series Bookcase	GEN	1900	5680	Non Capital Outlay < \$5000	212.27
		11/4/16	168185	HON 10500 Series	GEN	1900	5680	Non Capital Outlay < \$5000	281.80
	<b>Check Total:</b>								<b>4,979.12</b>
	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of C C</b>				
		11/4/16	19269	JUVENILE BLDG-	GEN	1460	5266	Contract Services-Buildings	310.00
	LA-00723157	11/4/16	19272	CALDERON BUILDING-CHEMICAL	GEN	1540	5266	Contract Services-Buildings	230.00
		11/4/16	19270	MCKINZIE JAIL ANNEX-CHEMICAL	GEN	1740	5266	Contract Services-Buildings	270.00
	<b>Check Total:</b>								<b>810.00</b>
	<b>INC. TYLER TECHNOLOGIES</b>				<b>Tyler Technologies, Inc.</b>				
	LA-00723158	11/4/16	02012648	TYLER TECHNOLOGIES-STANDING	GEN	1170	2396	Due to Verifone/Chase	539.49
	<b>Check Total:</b>								<b>539.49</b>

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		11/4/16	5669565	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/4/16	5669856	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
	LA-00723159	11/4/16	5673806	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		11/4/16	5672871	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/4/16	5672870	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/4/16	5664112	PCT. #3 BUILDING	GEN	1760	5445	Linens,Towels,etc	3.40
		<b>Check Total:</b>							<b>66.00</b>
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		11/4/16	5670154	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/4/16	5671656	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/4/16	5673177	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/4/16	5670787	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		11/4/16	5672293	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	77.03
	LA-00723162	11/4/16	5672292	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		11/4/16	5670788	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	77.03
		11/4/16	5671664	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/4/16	5673186	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/4/16	5670163	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/4/16	5672873	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		11/4/16	5672874	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	68.75
		11/4/16	5656336	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	54.45
		11/4/16	5671952	ACCT# 1047162-JUVENILE BOOT	GEN	1570	5445	Linens,Towels,etc	5.40

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CHK		11/4/16	5671953	ACCT# 1047172-ROBERT BARNES	GEN	1570	5445	Linens,Towels,etc	65.60
		11/4/16	5670782	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	16.40
		11/4/16	5671089	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/4/16	5672601	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/4/16	5669568	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/4/16	5668327	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/4/16	5669631	ACCT#1206908- BILL BODE BLDG.	GEN	1570	5445	Linens,Towels,etc	21.50
		11/4/16	5672604	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/4/16	5671093	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		11/4/16	5671357	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/4/16	5670160	ACCT# 1048341-SHOWBARN	GEN	1570	5445	Linens,Towels,etc	44.18
		11/4/16	5670162	ACCT#1048356-CALDERON BLDG	GEN	1570	5445	Linens,Towels,etc	64.30
		11/4/16	5670784	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		11/4/16	5670791	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/4/16	5671092	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
	LA-00723162	11/4/16	5668626	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/4/16	5668624	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/4/16	5669855	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/4/16	5668326	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/4/16	5671090	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		11/4/16	5671094	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		11/4/16	5670793	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/4/16	5669566	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/4/16	5669570	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		11/4/16	5670779	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/4/16	5672606	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	54.67
		11/4/16	5670161	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/4/16	5670159	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/4/16	5672602	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
		11/4/16	5671356	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/4/16	5671659	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/4/16	5670156	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46

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CIHK		11/4/16	5670157	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40	
		11/4/16	5673179	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46	
		11/4/16	5671658	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46	
		11/4/16	5670790	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36	
		11/4/16	5670789	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00	
		11/4/16	5670780	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06	
		11/4/16	5672294	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00	
		11/4/16	5672287	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06	
	LA-00723162		11/4/16	5672295	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
			11/4/16	5672297	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			11/4/16	5670792	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
			11/4/16	5672289	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
			11/4/16	5670783	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
			11/4/16	5673176	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
			11/4/16	5671655	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
			11/4/16	5670153	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	<b>Check Total:</b>									<b>1,637.87</b>
<b>UNITED STATES POSTAL SERVICE</b>					<b>United States Postal Service</b>					
LA-00723163		11/4/16	USPS 2657000	BRM PERMIT #2657000 ANNUAL	GEN	1200	5437	Fees & Permits	215.00	
		11/4/16	USPS 2657001	BRM PERMIT #2657001 ANNUAL	GEN	1200	5437	Fees & Permits	670.00	
<b>Check Total:</b>									<b>885.00</b>	
<b>ALBERT VALVERDE</b>					<b>Valverde, Albert</b>					
LA-00723164		11/4/16	1750	COURTHOUSE-TRIM PALM TREES &	GEN	1570	5264	Landscape & Grounds M&R	4,860.00	
<b>Check Total:</b>									<b>4,860.00</b>	
<b>WEBER PLAZA</b>					<b>Williams, Glen</b>					
LA-00723165		11/4/16	1657	Build Space Rent	GEN	3621	5422	Bldg & Space Rent	2,256.25	
<b>Check Total:</b>									<b>2,256.25</b>	

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<b>CHK</b>	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
		11/4/16	121037	INV# 121037 10/14/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
	LA-00723166	11/4/16	120904	INV# 120904 10/7/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	121037	INV# 121037 10/14/16	PRO	0440	5126	Salaries-Temporary Employees	412.80
		11/4/16	120904	INV# 120904 10/7/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
	<b>Check Total:</b>								<b>1,960.80</b>
	<b>AMERICAN PROBATION AND PAROLE</b>				<b>American Probation and Parole</b>				
	LA-00723167	11/4/16	116847	INV# 116847 10/4/16	PRO	0402	7328	Memberships & Dues	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>BARTRACKS</b>				<b>BarTracks</b>				
	LA-00723168	11/4/16	20160929	INV# 20160929 9/29/16	PRO	0402	7422	Data Processing Supplies	353.49
	<b>Check Total:</b>								<b>353.49</b>
	<b>C C PRODUCE CO INC</b>				<b>C C Produce Co Inc</b>				
	LA-00723169	11/4/16	102061	C.C. PRODUCE CO., INC V01049	PRO	4190	5221	Food & Edible Items	82.02
	<b>Check Total:</b>								<b>82.02</b>
	<b>CORRECTIONS SOFTWARE SOLUTIONS LP</b>				<b>Corrections Software Solutions LP</b>				
		11/4/16	31386	INV# 31386 10/1/16	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00723170	11/4/16	31386	INV# 31386 10/1/16	PRO	0410	7323	Contract Personnel Services	2,358.60
		11/4/16	31386	INV# 31386 10/1/16	PRO	0411	7323	Contract Personnel Services	786.20
		11/4/16	31386	INV# 31386 10/1/16	PRO	0440	7323	Contract Personnel Services	2,358.60
	<b>Check Total:</b>								<b>7,862.00</b>
	<b>SAMUEL GANZ MD</b>				<b>Ganz MD, Samuel</b>				
	LA-00723171	11/4/16	17GANZ2	INV# 17GANZ2 10/11/16	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		11/4/16	17ELEC2	INV# 17ELEC2 10/11/16	PRO	0440	7522	Electricity	2,500.00
	LA-00723172	11/4/16	17RENT2	INV# 17RENT2 10/11/16	PRO	0440	7528	Bldg & Space Rent	5,270.00
	<b>Check Total:</b>								<b>7,770.00</b>

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<b>CHK</b>	<b>THOMAS E LAVERS</b>				<b>Lavers, Thomas E</b>				
	LA-00723173	11/4/16	17TL1	INV# 17TL1 10/6/16	PRO	0402	7025	Per Diem	126.00
		11/4/16	17TL2	INV# 17TL2 10/19/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>173.00</b>
	<b>ELSA LEAL</b>				<b>Leal, Elsa</b>				
	LA-00723174	11/4/16	17ES2	INV# 17ES2 10/11/16	PRO	0440	7025	Per Diem	139.00
	<b>Check Total:</b>								<b>139.00</b>
	<b>YVONNE LUNA</b>				<b>Luna, Yvonne</b>				
	LA-00723175	11/4/16	17YV1	INV# 17YV1 10/20/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>OFFICE DEPOT INC</b>				<b>Office Depot Inc</b>				
		11/4/16	869239815001	INV# 869239815001 10/4/16	PRO	0402	7421	Office Expense & Supplies	232.03
	LA-00723176	11/4/16	869436249001	INV# 869436249001 10/4/16	PRO	0402	7421	Office Expense & Supplies	46.41
		11/4/16	869439174001	INV# 869439174001 10/4/16	PRO	0402	7421	Office Expense & Supplies	11.20
	<b>Check Total:</b>								<b>289.64</b>
	<b>RECOVERY HEALTHCARE CORPORATION</b>				<b>Recovery Healthcare Corporation</b>				
	LA-00723177	11/4/16	8841878	INV# 8841878 10/17/16	PRO	0440	7438	Clinical & Hygenic Supplies	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ANN MARIE SALAZAR</b>				<b>Salazar, Ann Marie</b>				
	LA-00723178	11/4/16	17ASAL1	INV# 17ASAL1 10/21/16	PRO	0402	7025	Per Diem	110.00
	<b>Check Total:</b>								<b>110.00</b>
	<b>SECURUS TECHNOLOGIES INC</b>				<b>Securus Technologies Inc</b>				
	LA-00723179	11/4/16	153313	INV# 153313 10/10/16	PRO	0440	7447	Commissary Supplies	585.30
		11/4/16	153313	INV# 153313 10/10/16	PRO	0440	7450	Freight	5.00
	<b>Check Total:</b>								<b>590.30</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>WILLIAM A SHULL</b>				<b>Shull, William A</b>				
	LA-00723180	11/4/16	17WS2	INV# 17WS2 10/6/16	PRO	0402	7025	Per Diem	126.00
		11/4/16	17WS3	INV# 17WS3 10/19/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>173.00</b>
	<b>KIMBERLY SOLIZ</b>				<b>Soliz, Kimberly</b>				
	LA-00723181	11/4/16	17KS1	INV# 17KS1 10/19/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>STANLEY SVEHLA</b>				<b>Svehla, Stanley</b>				
		11/4/16	17SS1	INV# 17SS1 10/10/16	PRO	0402	7022	Mileage - Out of County	137.70
	LA-00723182	11/4/16	17SS1	INV# 17SS1 10/10/16	PRO	0402	7025	Per Diem	139.00
		11/4/16	17SS2	INV# 17SS2 10/19/16	PRO	0402	7025	Per Diem	63.00
	<b>Check Total:</b>								<b>339.70</b>
	<b>TEXAS COMMISSION ON LAW ENFORCEMENT</b>				<b>Texas Commission on Law Enforcement</b>				
	LA-00723183	11/4/16	17CSCD4	INV# 17CSCD4 10/13/16	PRO	0402	7327	Educational-Registration Fee	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>RICARDO TREVINO JR</b>				<b>Trevino Jr, Ricardo</b>				
	LA-00723184	11/4/16	17RT1	INV# 17RT1 10/20/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
	<b>TWE ADVANCE NEWHOUSE PARTNERSHIP</b>				<b>TWE Advance Newhouse Partnership</b>				
	LA-00723185	11/4/16	17TWC2	INV# 17TWC2 9/27/16	PRO	0402	7523	Cable Television Service	120.19
	<b>Check Total:</b>								<b>120.19</b>
	<b>NATALIE VICKERS</b>				<b>Vickers, Natalie</b>				
	LA-00723186	11/4/16	17NV1	INV# 17NV1 10/14/16	PRO	0402	7025	Per Diem	105.00
	<b>Check Total:</b>								<b>105.00</b>

Check Register

Starting Check No.: 00723102  
Ending Check No.: 00723187  
Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STEVE WALKER							Walker, Steve	
	LA-00723187	11/4/16	17SWAL2	INV# 17SWAL2 10/20/16	PRO	0402	7025	Per Diem	47.00
	<b>Check Total:</b>								<b>47.00</b>
<b>Subtotal - CHK</b>									<b>231,693.14</b>
<b>Overall Total</b>									<b>231,693.14</b>

**Check Register**

Starting Check No.: 00043421  
Ending Check No.: 00043421

Starting Check Date: Nov 1, 2016  
Ending Check Date: Nov 30, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS			Attorney General of Texas					
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	190.99
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.53
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	190.99
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	286.75
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.53
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.75
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
	LA-00043421	11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	20.47
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.26
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31

**Check Register**

Starting Check No.: 00043421  
Ending Check No.: 00043421

Starting Check Date: Nov 1, 2016  
Ending Check Date: Nov 30, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.15
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	396.67
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
	LA-00043421	11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46

**Check Register**

Starting Check No.: 00043421  
Ending Check No.: 00043421

Starting Check Date: Nov 1, 2016  
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<b>Check Type</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Invoice #</b>	<b>Description</b>	<b>DIV</b>	<b>Dept.</b>	<b>Object</b>	<b>Object Description</b>	<b>Amount</b>
EFT		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
	LA-00043421	11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/4/16	SDUTX1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
	<b>Check Total:</b>								<b>13,629.40</b>
<hr/>									
<b>Subtotal - EFT</b>									<b>13,629.40</b>
<hr/>									
<b>Overall Total</b>									<b>13,629.40</b>
<hr/>									

Check Register

Starting Check No.: 00723372  
 Ending Check No.: 00723383  
 Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				<b>ACCOUNT CONTROL TECHNOLOGY INC</b>				
	LA-00723372	11/4/16	2537/1601122	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	175.75
	<b>Check Total:</b>								<b>175.75</b>
	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00723373	11/4/16	2519/1601122	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,971.65
	<b>Check Total:</b>								<b>1,971.65</b>
	<b>BUREAU FOR CHILD SUPPORT ENFORCE</b>				<b>Bureau for Child Support Enforce</b>				
	LA-00723374	11/4/16	2578/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
	<b>Check Total:</b>								<b>246.46</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00723375	11/4/16	2573/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
	<b>Check Total:</b>								<b>46.15</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00723376	11/4/16	2320/1601122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/4/16	1320/1601122	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FAMILY SUPPORT PAYMENT CENTER</b>				<b>FAMILY SUPPORT PAYMENT CENTER</b>				
	LA-00723377	11/4/16	2621/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	<b>Check Total:</b>								<b>228.92</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00723378	11/4/16	2583/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00723379	11/4/16	2585/1601122	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	<b>Check Total:</b>								<b>364.00</b>
	<b>TG</b>				<b>TG</b>				
	LA-00723380	11/4/16	2530/1601122	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	799.31
	<b>Check Total:</b>								<b>799.31</b>

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Starting Check No.: 00723372  
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 Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>U.S. DEPARTMENT OF TREASURY</b>				<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00723381	11/4/16	2541/1601122	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	139.72
	<b>Check Total:</b>								<b>139.72</b>
	<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00723382	11/4/16	2538/1601122	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
	<b>Check Total:</b>								<b>123.13</b>
	<b>VALIC C/O CHASE BANK OF TX</b>				<b>VALIC C/O CHASE BANK OF TX</b>				
	LA-00723383	11/4/16	2319/1601122	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>Subtotal - CHK</b>									<b>4,346.10</b>
<b>Overall Total</b>									<b>4,346.10</b>

Check Register

Starting Check No.: 00043422  
 Ending Check No.: 00043437  
 Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>THOMAS CASH CONNELLY</b>			<b>Connelly, Thomas Cash</b>					
		11/4/16	15CR29781	RUTH, JOHN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043422	11/4/16	16CR31874	FUENTES, AUSTIN	GEN	3140	5342	Appointed Attny Fees	150.00
		11/4/16	15CR50894	FUENTES, AUSTIN	GEN	3140	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>OMAR XAVIER GARCIA</b>			<b>Garcia, Omar Xavier</b>					
	LA-00043423	11/4/16	116728	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>ANASTASIA GARZA</b>			<b>Garza, Anastasia</b>					
	LA-00043424	11/4/16	116724	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>GRAHAM LEGAL SERVICES</b>			<b>Graham, Coretta T.</b>					
		11/4/16	15CR01052	YANEZ, TOMMY	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00043425	11/4/16	16CR23164	DAVIS, WILLIAM	GEN	3140	5342	Appointed Attny Fees	150.00
		11/4/16	15622815	CLOCK, NICOLE	GEN	3150	5342	Appointed Attny Fees	200.00
		11/4/16	15622815	CLOCK, NICOLE	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>DORIS JARDON-MORENO</b>			<b>Jardon-Moreno, Doris</b>					
	LA-00043426	11/4/16	116725	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>CHESTER A JONES JR</b>			<b>Jones Jr, Chester A</b>					
	LA-00043427	11/4/16	116726	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>MODERN VIEW CLINICAL SERVICES</b>			<b>GLNV Inc</b>					
	LA-00043428	11/4/16	16AR1264G	16AR1264G	GEN	3370	5348	Defense Costs-Other	1,296.25
	<b>Check Total:</b>								<b>1,296.25</b>
	<b>GEORGE PICHA</b>			<b>Picha, George</b>					
	LA-00043429	11/4/16	15CR25652	RAMIREZ, VANESSA	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>



Check Register

Starting Check No.: 00043422  
 Ending Check No.: 00043437  
 Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>SIMON BRIAN PURNELL</b>				<b>Purnell, Simon Brian</b>				
	LA-00043430	11/4/16	15CR3746G	GARZA, SANTIAGO	GEN	3370	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>SILVA, ATTORNEY AT LAW CLARISSA</b>				<b>Silva, Clarissa</b>				
	LA-00043431	11/4/16	16621615	DELEON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		11/4/16	16CR16321	LOPEZ, REGAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00043432	11/4/16	JUV	RODRIGUEZ, TYROC	GEN	3150	5342	Appointed Attny Fees	75.00
		11/4/16	JUV	MOLINA, HENRY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00043433	11/4/16	13CR60714	FERGUSON, PATRICIA	GEN	3140	5342	Appointed Attny Fees	300.00
		11/4/16	084811A	CAUDLE, TONY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>JOSEPH WILKINSON</b>				<b>Wilkinson, Joseph</b>				
	LA-00043434	11/4/16	16CR16624	FRANCO, CHRISTOPHER	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>AMANDA ZEPEDA</b>				<b>Zepeda, Amanda</b>				
	LA-00043435	11/4/16	116722	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>
	<b>CATHERINE FEGAN MODLIN</b>				<b>Modlin, Catherine Fegan</b>				
	LA-00043436	11/4/16	17CMOD1	PREA CERT TRAIN 9/07-09/16	PRO	0440	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>

**Check Register**

Starting Check No.: 00043422  
 Ending Check No.: 00043437  
 Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	PSI HOLDINGS LLC						PSI Holdings LLC		
	LA-00043437	11/4/16	22014	INV# 22014 8/14/16	PRO	0440	7323	Contract Personnel Services	219.99
	<b>Check Total:</b>								<b>219.99</b>
<b>Subtotal - EFT</b>									<b>5,546.24</b>
<b>Overall Total</b>									<b>5,546.24</b>

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Starting Check No.: 00723384  
 Ending Check No.: 00723498  
 Report Date: Nov 4, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CIHK</b>	<b>ISOURCE INTERNATIONAL LLC</b>				<b>ISource International LLC</b>				
	LA-00723384	11/4/16	209596	PHONE CONFERENCE FOR AUGUST	GEN	3006	5235	Pagers & Other Telephone Exp	10.86
	<b>Check Total:</b>								<b>10.86</b>
	<b>AIDEE HERNANDEZ</b>				<b>Aidee Hernandez</b>				
	LA-00723385	11/4/16	116672	10/14-10/20	GEN	1250	5542	Travel, Food & Lodging	34.00
	<b>Check Total:</b>								<b>34.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00723386	11/4/16	3616925138	NOV16 10/19/16-11/18/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.59
	<b>Check Total:</b>								<b>800.59</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00723387	11/4/16	3619490499	NOV16 10/19/16-11/18/16	GEN	0182	5231	Telephone Utility Expense	104.32
	<b>Check Total:</b>								<b>104.32</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00723388	11/4/16	3613877421	NOV16 10/21/16-11/20/16	GEN	1500	5231	Telephone Utility Expense	154.44
	<b>Check Total:</b>								<b>154.44</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00723389	11/4/16	3618821538	NOV16 10/23/16-11/22/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	209.95
	<b>Check Total:</b>								<b>209.95</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00723390	11/4/16	3618818321	NOV16 10/21/16-11/20/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	239.29
	<b>Check Total:</b>								<b>239.29</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00723391	11/4/16	3619040031	NOV16 10/17/16-11/16/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	789.95
	<b>Check Total:</b>								<b>789.95</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T</b>	
	LA-00723392	11/4/16	3619040411 NOV16	10/17/16-11/16/16	GEN	1565	5231	Telephone Utility Expense	100.11
	<b>Check Total:</b>								<b>100.11</b>
	<b>AT&amp;T</b>							<b>AT&amp;T</b>	
	LA-00723393	11/4/16	7100823696 NOV16	10/25/16-11/24/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	285.64
	<b>Check Total:</b>								<b>285.64</b>
	<b>AT&amp;T</b>							<b>AT&amp;T</b>	
	LA-00723394	11/4/16	7100823696 SEP16	08/25/16-09/24/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	284.51
	<b>Check Total:</b>								<b>284.51</b>
	<b>AXIS</b>							<b>Axis Forensic Toxicology Inc</b>	
	LA-00723395	11/4/16	1696	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	355.00
	<b>Check Total:</b>								<b>355.00</b>
	<b>MORIA C CAIN</b>							<b>Cain, Moria C</b>	
	LA-00723396	11/4/16	17MC1	FOUN SKILL TRAIN 9/11-16/16	GEN	0402	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>DANIEL CARRIZALES</b>							<b>Carrizales, Daniel</b>	
	LA-00723397	11/4/16	CARRIZALES D	10/13-15/16, 10/26/16	GEN	0370	5541	Mileage - Local	36.26
	<b>Check Total:</b>								<b>36.26</b>
	<b>JUAN JAVIER CARRIZALES</b>							<b>Carrizales, Juan Javier</b>	
		11/4/16	116733	CARRIZALES 10/13-10/14	GEN	3300	5302	Education Registration Fees	160.00
		11/4/16	116733	10/13-10/14	GEN	3300	5442	Investigation Costs	72.00
	LA-00723398	11/4/16	116733	10/13-10/14	GEN	3300	5542	Travel, Food & Lodging	204.82
		11/4/16	116733	10/13-10/14	GEN	3300	5542	Travel, Food & Lodging	67.20
	<b>Check Total:</b>								<b>504.02</b>
	<b>KRISTA CHAMPINE</b>							<b>Champine, Krista</b>	
	LA-00723399	11/4/16	116734	10/19	GEN	1200	5542	Travel, Food & Lodging	82.81
	<b>Check Total:</b>								<b>82.81</b>

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<b>CHK</b>	<b>CHRISTUS SPOHN HEALTH SYSTEM CORPORATION</b>				<b>Christus Spohn Health System Corporation</b>				
	LA-00723400	11/4/16	CSHS 090116	lab analysis on autopsy	GEN	3890	5303	Medical, Dental, Hospital, Lab	17.68
	<b>Check Total:</b>								<b>17.68</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00723401	11/4/16	3098GFO0816	FY15-16 HEALTH DEPT OPERATING	GEN	3091	2462	A/P City of Corpus Christi	7,633.56
	<b>Check Total:</b>								<b>7,633.56</b>
	<b>CITY OF DRISCOLL WATER DEPT</b>				<b>City of Driscoll Water Dept</b>				
	LA-00723402	11/4/16	1027100 OCT16	09/25/16-10/25/16	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	<b>Check Total:</b>								<b>58.82</b>
	<b>CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY</b>				<b>Corpus Christi Regional Transportation Authority</b>				
	LA-00723403	11/4/16	04417	M0011265	GEN	0370	5422	Bldg & Space Rent	2,449.65
	<b>Check Total:</b>								<b>2,449.65</b>
	<b>JOHN F COX</b>				<b>Cox, John F</b>				
	LA-00723404	11/4/16	116690	Ouality Control Seminar	GEN	0160	5542	Travel, Food & Lodging	37.81
	<b>Check Total:</b>								<b>37.81</b>
	<b>DRURY INN &amp; SUITES</b>				<b>Drury Inn &amp; Suites</b>				
	LA-00723405	11/4/16	116732	KIESCHNICK 11/16-11/17	GEN	1200	5542	Travel, Food & Lodging	149.49
	<b>Check Total:</b>								<b>149.49</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corp</b>				
	LA-00723406	11/4/16	558353520	Federal Express services for	GEN	3480	5217	Postage & Fed Express	74.69
	<b>Check Total:</b>								<b>74.69</b>
	<b>INC FILEX SYSTEM</b>				<b>Filex System, Inc</b>				
		11/4/16	99159	Pink Custom Case Binders	GEN	3530	5211	Office Expenses & Supplies	8,400.00
	LA-00723407	11/4/16	99159	Gray (misdemeanor) Criminal	GEN	3530	5211	Office Expenses & Supplies	8,400.00
		11/4/16	99159	Overage of binders shipped.	GEN	3530	5211	Office Expenses & Supplies	1,176.00
	<b>Check Total:</b>								<b>17,976.00</b>

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<b>CIK</b>	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723408	11/4/16	3613874060 NOV16	10/28/16-11/27/16	GEN	0160	5231	Telephone Utility Expense	71.15
	<b>Check Total:</b>								<b>71.15</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723409	11/4/16	3615842420 NOV16	10/28/16-11/27/16	GEN	1520	5231	Telephone Utility Expense	133.60
	<b>Check Total:</b>								<b>133.60</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723410	11/4/16	3613875189 NOV16	10/25/16-11/24/16	GEN	1760	5231	Telephone Utility Expense	69.48
	<b>Check Total:</b>								<b>69.48</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723411	11/4/16	3617679799 NOV16	10/25/16-11/24/16	GEN	1770	5231	Telephone Utility Expense	71.78
	<b>Check Total:</b>								<b>71.78</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723412	11/4/16	3617676848 NOV16	10/22/16-11/21/16	GEN	1760	5231	Telephone Utility Expense	53.20
	<b>Check Total:</b>								<b>53.20</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723413	11/4/16	3613875256 NOV16	10/16/16-11/15/16	GEN	1540	5231	Telephone Utility Expense	71.36
	<b>Check Total:</b>								<b>71.36</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723414	11/4/16	3613872107 NOV16	10/19/16-11/18/16	GEN	1770	5231	Telephone Utility Expense	72.04
	<b>Check Total:</b>								<b>72.04</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00723415	11/4/16	3613872137 NOV16	10/19/16-11/18/16	GEN	1770	5231	Telephone Utility Expense	73.24
	<b>Check Total:</b>								<b>73.24</b>
	<b>MARIA GALLEGOS</b>				<b>Gallegos, Maria</b>				
	LA-00723416	11/4/16	15CR3448H	SOT V SALVADOR RODRIGUEZ	GEN	3380	5343	Transcripts & Interpreters	3,713.00
	<b>Check Total:</b>								<b>3,713.00</b>

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<b>CHK</b>	<b>JOHN ERIC GARZA</b>				<b>Garza, John Eric</b>				
	LA-00723417	11/4/16	16JGM4	06/02-08/23/16 MILEAGE	GEN	0410	7021	Mileage - Local	109.08
	<b>Check Total:</b>								<b>109.08</b>
	<b>KEVIN O GIBBS</b>				<b>Gibbs, Kevin O</b>				
	LA-00723418	11/4/16	116640	09/19-09/20	GEN	6110	5542	Travel, Food & Lodging	48.00
	<b>Check Total:</b>								<b>48.00</b>
	<b>GLOBALSTAR DBA GLOBALSTAR USA LLC</b>				<b>Globalstar dba Globalstar USA LLC</b>				
	LA-00723419	11/4/16	110030592 NOV16	10/16/16-11/15/16	GEN	5105	5232	Cellular Phones	58.51
	<b>Check Total:</b>								<b>58.51</b>
	<b>BRIGIDA GONZALEZ</b>				<b>Gonzalez, Brigida</b>				
	LA-00723420	11/4/16	GONZALEZ B	10/25-27/16 AMPO CONFERENCE	GEN	0370	5542	Travel, Food & Lodging	1,076.59
	<b>Check Total:</b>								<b>1,076.59</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00723421	11/4/16	116729	MARTINEZ 11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	271.40
	<b>Check Total:</b>								<b>271.40</b>
	<b>JOHN Q HAMMONS RVOC TR 12281989</b>				<b>Hammons Rvoc TR 12281989, John Q</b>				
	LA-00723422	11/4/16	116730	KIESCHNICK 11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	271.40
	<b>Check Total:</b>								<b>271.40</b>
	<b>WADE HOUZE</b>				<b>Houze, Wade</b>				
	LA-00723423	11/4/16	17WH1	WEAPONS TRAINING 9/26/16	GEN	0402	7327	Educational-Registration Fee	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>RUBEN JOHNSON</b>				<b>Johnson, Ruben</b>				
	LA-00723424	11/4/16	116727	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>

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<b>CHK</b>	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
		11/4/16	116730	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	72.00
		11/4/16	116730	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	179.34
	LA-00723425	11/4/16	116732	11/16-11/17	GEN	1200	5542	Travel, Food & Lodging	36.00
		11/4/16	116732	11/16-11/17	GEN	1200	5542	Travel, Food & Lodging	37.34
		11/4/16	116735	10/19	GEN	1200	5542	Travel, Food & Lodging	82.81
		11/4/16	116649	10/11-10/12	GEN	1200	5542	Travel, Food & Lodging	43.32
	<b>Check Total:</b>								<b>450.81</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00723426	11/4/16	LYB1116	NOVEMBER 2016	GEN	1490	5422	Bldg & Space Rent	3,475.00
	<b>Check Total:</b>								<b>3,475.00</b>
	<b>VELMA MARTINEZ</b>			<b>Martinez, Velma</b>					
	LA-00723427	11/4/16	116729	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	72.00
		11/4/16	116729	11/14-11/16	GEN	1200	5542	Travel, Food & Lodging	179.34
	<b>Check Total:</b>								<b>251.34</b>
	<b>BIANCA MEDINA</b>			<b>Medina, Bianca</b>					
	LA-00723428	11/4/16	14CR43484	HOLLEY, DAVID	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>VICTOR MENDIETA</b>			<b>Mendieta, Victor</b>					
	LA-00723429	11/4/16	MENDIETA V	10/05/16-10/31/16	GEN	0370	5541	Mileage - Local	68.99
	<b>Check Total:</b>								<b>68.99</b>
	<b>NUECES COUNTY EMPL CREDIT UN</b>			<b>Nueces County Empl Credit Un</b>					
	LA-00723430	11/4/16	NCECU 101116	Due to MPO Local Funds	GEN	0370	2371	Due to MPO Local Funds	32.97
	<b>Check Total:</b>								<b>32.97</b>
	<b>NUECES COUNTY AUDITOR</b>			<b>Nueces County Auditor</b>					
	LA-00723431	11/4/16	1STQTRFY2017	M00111519	GEN	0370	5513	Fiscal Agent & Arbitrage Srvcs	4,128.75
	<b>Check Total:</b>								<b>4,128.75</b>



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<b>CHK</b>	<b>NUECES WATER SUPPLY CORP</b>				<b>Nueces Water Supply Corp</b>				
	LA-00723432	11/4/16	NWSC 110116	Est Liability Self Ins	GEN	0102	2400	Est Liability Self Ins	157.50
	<b>Check Total:</b>								<b>157.50</b>
	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00723433	11/4/16	15CR21594	TOVAR, MONICA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JEFFREY ADAM POLLACK</b>				<b>Pollack, Jeffrey Adam</b>				
	LA-00723434	11/4/16	POLLACK J	10/25-27/16 AMPO CONFERENCE	GEN	0370	5542	Travel, Food & Lodging	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>RANDALL E PRETZER PLLC</b>				<b>Pretzer PLLC, Randall E</b>				
		11/4/16	15CR41082	MILLS, LINZIE	GEN	3120	5342	Appointed Attny Fees	100.00
		11/4/16	16CR21533	WALACE, OTTO	GEN	3130	5342	Appointed Attny Fees	150.00
		11/4/16	105747A	PONCE, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00723435	11/4/16	143391F	ESCAMILLA, EDUARDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/4/16	090147F	STAFFORD, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/4/16	16CR3122G	HERNANDEZ, JUAN	GEN	3370	5342	Appointed Attny Fees	550.00
		11/4/16	16AR2089G	LONG, BRUCE	GEN	3370	5342	Appointed Attny Fees	460.00
	<b>Check Total:</b>								<b>1,710.00</b>
	<b>MARIO A SALINAS</b>				<b>Salinas, Mario A</b>				
	LA-00723436	11/4/16	116723	10/12-10/14	GEN	3480	5542	Travel, Food & Lodging	84.00
	<b>Check Total:</b>								<b>84.00</b>

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<b>CHK</b>	<b>SAN ANTONIO FOOD BANK</b>				<b>San Antonio Food Bank</b>				
	LA-00723437	11/4/16	AO1279691	MEALS SHIPPED TO DETENTION FAC	GEN	3490	5226	USDA Commodity Costs	44.44
		11/4/16	AO1279691	MEALS SHIPPED BOOT CAMP FACILI	GEN	3492	5226	USDA Commodity Costs	44.44
	<b>Check Total:</b>								<b>88.88</b>
	<b>SATELITE SHELTERS INC</b>				<b>Satelite Shelters Inc</b>				
	LA-00723438	11/4/16	RI038788	Repair vinyl skirting	GEN	2116	5261	Buildings-Maintenance & Repair	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ADEL SHAKER</b>				<b>Shaker, Adel</b>				
	LA-00723439	11/4/16	116610	09/23-09/28	GEN	3890	5542	Travel, Food & Lodging	3,301.53
	<b>Check Total:</b>								<b>3,301.53</b>
	<b>SHI GOVERNMENT SOLUTIONS INC</b>				<b>SHI Government Solutions Inc</b>				
	LA-00723440	11/4/16	GB00209131	1 Set of Software for County	GEN	1900	5213	PC Software Programs	321.60
	<b>Check Total:</b>								<b>321.60</b>
	<b>SOUTH TEXAS AREA REGIONAL TRAINING</b>				<b>South Texas Area Regional Training</b>				
		11/4/16	116728	GARCIA 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116726	JONES 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
	LA-00723441	11/4/16	116724	GARZA 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116725	JARDON 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116727	JOHNSON 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
		11/4/16	116723	SALINAS 10/12-10/14	GEN	3480	5302	Education Registration Fees	25.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>KRISTEN TALAMANTEZ</b>				<b>Talamantez, Kristen</b>				
	LA-00723442	11/4/16	116673	10/17-10/20	GEN	1250	5542	Travel, Food & Lodging	38.00
	<b>Check Total:</b>								<b>38.00</b>

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CHK	<b>TEMPASURE, INC.</b>				<b>Temp-Tech</b>				
	LA-00723443	11/4/16	1161	ROBSTOWN COMMUNITY CENTER	GEN	4190	5225	Kitchen Supplies & Tools	952.00
		11/4/16	1161	TWO (2) CASES	GEN	4190	5225	Kitchen Supplies & Tools	100.00
	<b>Check Total:</b>								<b>1,052.00</b>
	<b>TEXAS DEPARTMENT OF</b>				<b>Texas Department of</b>				
	LA-00723444	11/4/16	16ERS122	8/1/16 REM BAL OMITTED ONORIG	GEN	0411	5155	Group Health Insurance	906.78
	<b>Check Total:</b>								<b>906.78</b>
	<b>TEXAS ENVIRONMENTAL HEALTH ASSOCIATION</b>				<b>Texas Environmental Health Association</b>				
	LA-00723445	11/4/16	116731	LUGO 12/07-12/09	GEN	5220	5302	Education Registration Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TEXAS PUBLISHING COMPANY LTD</b>				<b>Texas Publishing Company Ltd</b>				
	LA-00723446	11/4/16	CCB16 100116	October Statement for phone	GEN	3006	5414	Advertisemnts & Public Notices	37.00
	<b>Check Total:</b>								<b>37.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
	LA-00723447	11/4/16	834541292	TX FAMILY CODE ANNO 2016	GEN	3310	5218	Books, Magzs & Subscriptions	131.00
	<b>Check Total:</b>								<b>131.00</b>
	<b>U.S. TELEPACIFIC CORP</b>				<b>U.S. TelePacific Corp</b>				
	LA-00723448	11/4/16	20327 NOV16	10/21/16-11/20/16	GEN	1460	5231	Telephone Utility Expense	948.91
	<b>Check Total:</b>								<b>948.91</b>
	<b>UNUM LIFE INSURANCE</b>				<b>Unum Life Insurance</b>				
	LA-00723449	11/4/16	NOV16	M00110461	GEN	0370	5940	Insurance Policy Premiums	391.76
	<b>Check Total:</b>								<b>391.76</b>
	<b>VISION TECHNOLOGY SOLUTIONS LLC</b>				<b>Vision Technology Solutions LLC</b>				
	LA-00723450	11/4/16	32692	WEBSITE REDESIGN PACKAGE, CCT	GEN	1917	5305	Administrat & Consultant Fees	17,151.45
	<b>Check Total:</b>								<b>17,151.45</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LLC YP</b>							<b>YP, LLC</b>	
	LA-00723451	11/4/16	YP100716	October Statement for Phone	GEN	3006	5414	Advertisemnts & Public Notices	26.00
	<b>Check Total:</b>								<b>26.00</b>
	<b>ADVANCED TEMPORARIES INC</b>							<b>Advanced Temporaries Inc</b>	
		11/4/16	120049	INV# 120049 8/26/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120199	INV# 120199 9/2/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120394	INV# 120394 9/9/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120657	INV# 120657 9/23/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
	LA-00723452	11/4/16	120786	INV# 120786 9/30/16	PRO	0402	5126	Salaries-Temporary Employees	516.00
		11/4/16	120657	INV# 120657 9/23/16	PRO	0440	5126	Salaries-Temporary Employees	520.84
		11/4/16	120786	INV# 120786 9/30/16	PRO	0440	5126	Salaries-Temporary Employees	516.00
		11/4/16	120049	INV# 120049 8/26/16	PRO	0440	5126	Salaries-Temporary Employees	412.80
		11/4/16	120394	INV# 120394 9/9/16	PRO	0440	5126	Salaries-Temporary Employees	309.60
	<b>Check Total:</b>								<b>4,339.24</b>

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<b>CHK</b>	<b>ALL TEMPS TEMPORARY SERVICES</b>			<b>All Temps Temporary Services</b>					
		11/4/16	1644	INV# 1644 9/16/16 (09/5-11/16)	PRO	0440	5126	Salaries-Temporary Employees	2,385.60
	LA-00723453	11/4/16	1664	INV# 1664 9/23/16 (9/12-18/16)	PRO	0440	5126	Salaries-Temporary Employees	1,363.20
		11/4/16	1676	INV# 1676 9/30/16 (9/19-25/16)	PRO	0440	5126	Salaries-Temporary Employees	1,908.48
		11/4/16	1694	INV1694 10/7/16 (9/26-10/2/16)	PRO	0440	5126	Salaries-Temporary Employees	1,946.82
		<b>Check Total:</b>							<b>7,604.10</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Correctional Services LLC</b>					
		11/4/16	231	INV# 231 9/21/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,758.32
	LA-00723454	11/4/16	225	INV# 225 9/7/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,761.75
		11/4/16	228	INV# 228 9/14/16	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,568.18
		<b>Check Total:</b>							<b>11,088.25</b>
	<b>AMANDA JEAN ARISMENDEZ</b>			<b>Arismendez, Amanda Jean</b>					
	LA-00723455	11/4/16	16AE4	6/2-8/25/16 MILEAGE	PRO	0447	7021	Mileage - Local	64.80
		<b>Check Total:</b>							<b>64.80</b>
	<b>AUTONATION FORD MAZDA</b>			<b>AutoNation Ford Mazda</b>					
		11/4/16	655930	INV# 655930 7/14/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	594.81
	LA-00723456	11/4/16	654813	INV# 654813 6/22/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	65.00
		<b>Check Total:</b>							<b>659.81</b>
	<b>AUTOZONE INC</b>			<b>Autozone Inc</b>					
	LA-00723457	11/4/16	1332396764	INV# 1332396764 8/30/16	PRO	0440	7126	Misc Repairs, Parts & Supplies	135.99
		<b>Check Total:</b>							<b>135.99</b>

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<b>CHK</b>	<b>USA INC BARNES &amp; NOBLE BOOKSELLERS</b>				<b>Barnes &amp; Noble Booksellers, USA INC</b>				
	LA-00723458	11/4/16	3317106	INV# 3317106 8/26/16	PRO	0440	7448	Educational Supplies	1,200.00
	<b>Check Total:</b>								<b>1,200.00</b>
	<b>BEHAVIORAL HEALTH CENTER OF NUECES COUNTY</b>				<b>Nueces County Mental Health Mental Retardation</b>				
	LA-00723459	11/4/16	101	MENTAL FIRST AID TRAINING BKS	PRO	0402	7439	Educational & Demo Material	390.00
	<b>Check Total:</b>								<b>390.00</b>
	<b>KRISTINE ANN BLAUVELT</b>				<b>Blauvelt, Kristine Ann</b>				
	LA-00723460	11/4/16	17KPI	FOUND SKILL TRAIN 0911-091616	PRO	0402	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>PATRICIA R CALVO</b>				<b>Calvo, Patricia R</b>				
	LA-00723461	11/4/16	17CSCD3	INV# 17CSCD3 9/22/16	PRO	0402	7327	Educational-Registration Fee	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Laboratories Inc</b>				
	LA-00723462	11/4/16	2016090	INV# 201609-0 9/30/16	PRO	0402	7239	Pharchem INC.	4,008.07
	<b>Check Total:</b>								<b>4,008.07</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF</b>				<b>Corpus Christi Area Council for the Deaf</b>				
	LA-00723463	11/4/16	2384797	INV# 2384797 8/31/16	PRO	0402	7235	Deaf Interpreters	110.00
		11/4/16	391286	INV# 391286 8/31/16	PRO	0402	7235	Deaf Interpreters	165.00
	<b>Check Total:</b>								<b>275.00</b>
	<b>CPL RETAIL ENERGY</b>				<b>CPL RETAIL ENERGY</b>				
	LA-00723464	11/4/16	1143742006	INV# 1143742006 9/14/16	PRO	0440	7522	Electricity	3,720.41
		11/4/16	1144647722	IN1144647722 9/13-10/12/16	PRO	0440	7522	Electricity	3,436.49
	<b>Check Total:</b>								<b>7,156.90</b>
	<b>ENVIROTECH CARRIERS</b>				<b>EnviroTech Carriers</b>				
	LA-00723465	11/4/16	124734	INV# 124734 9/28/16	PRO	0440	7239	Pharchem INC.	370.50
	<b>Check Total:</b>								<b>370.50</b>

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<b>CHK</b>	<b>SAMUEL GANZ MD</b>				<b>Ganz MD, Samuel</b>				
	LA-00723466	11/4/16	17GANZ1	INV# 17GANZ1 9/30/16	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>GENERAL FUND</b>				<b>General Fund</b>				
		11/4/16	17ELEC1	INV# 17ELEC1 10/11/16 SEP2016	PRO	0440	7522	Electricity	2,500.00
	LA-00723467	11/4/16	17RENT1	INV# 17RENT1 10/11/16 SEPT2016	PRO	0440	7528	Bldg & Space Rent	5,270.00
		11/4/16	17WATR1	INV# 17WATR1 10/11/16	PRO	0440	7557	Water	683.10
		11/4/16	16WATR12	INV# 16WATR12 10/11/16	PRO	0440	7557	Water	641.70
	<b>Check Total:</b>								<b>9,094.80</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00723468	11/4/16	1203598	INV# 1203598 9/23/16	PRO	0440	7424	Janitorial & Misc Supplies	1,189.80
		11/4/16	1203598	INV# 1203598 9/23/16	PRO	0440	7424	Janitorial & Misc Supplies	214.60
	<b>Check Total:</b>								<b>1,404.40</b>
	<b>ALECIA DAWN HANNON</b>				<b>Hannon, Alecia Dawn</b>				
	LA-00723469	11/4/16	17AH1	PRE CERT TRAIN 09/06-09/09/16	PRO	0440	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>HENRY SCHEIN INC.</b>				<b>Henry Schein Inc.</b>				
	LA-00723470	11/4/16	34174434	INV# 34174434 9/20/16	PRO	0440	7438	Clinical & Hygenic Supplies	980.00
		11/4/16	34174434	INV# 34174434 9/20/16	PRO	0440	7450	Freight	5.25
	<b>Check Total:</b>								<b>985.25</b>
	<b>SANTIAGO HERNANDEZ</b>				<b>Hernandez, Santiago</b>				
	LA-00723471	11/4/16	17SAHE1	CSO CERT REIM PARKING	PRO	0411	7024	Ground Transportation	20.00
		11/4/16	17SAHE1	CSO CERT 09/18-23/16	PRO	0411	7025	Per Diem	244.00
	<b>Check Total:</b>								<b>264.00</b>
	<b>INC. IDENTISYS</b>				<b>Identisys, Inc.</b>				
	LA-00723472	11/4/16	315263	INV# 315263 9/27/16	PRO	0402	7421	Office Expense & Supplies	378.00
		11/4/16	315263	INV# 315263 9/27/16	PRO	0402	7450	Freight	18.74
	<b>Check Total:</b>								<b>396.74</b>

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<b>CHK</b>	<b>LA QUINTA</b>							<b>La Quinta</b>	
	LA-00723473	11/4/16	60084643	IN60084643 101416 (9/19-20/16)	PRO	0402	7023	Lodging	100.57
	<b>Check Total:</b>								<b>100.57</b>
	<b>LA QUINTA</b>							<b>La Quinta</b>	
	LA-00723474	11/4/16	20006935	INV# 20006935 9/17/16	PRO	0402	7023	Lodging	1,037.30
	<b>Check Total:</b>								<b>1,037.30</b>
	<b>LA QUINTA</b>							<b>La Quinta</b>	
	LA-00723475	11/4/16	053914447	INV# 053914447 9/23/16	PRO	0402	7023	Lodging	98.39
	<b>Check Total:</b>								<b>98.39</b>
	<b>LA QUINTA</b>							<b>La Quinta</b>	
	LA-00723476	11/4/16	09477846	INV# 09477846 9/24/16	PRO	0402	7023	Lodging	310.75
	<b>Check Total:</b>								<b>310.75</b>
	<b>LA QUINTA</b>							<b>La Quinta</b>	
	LA-00723477	11/4/16	05125156	INV# 05125156 9/26/16	PRO	0440	7023	Lodging	674.74
	<b>Check Total:</b>								<b>674.74</b>
	<b>ELSA LEAL</b>							<b>Leal, Elsa</b>	
	LA-00723478	11/4/16	17ES1	PRE CERT TRAIN 09/06-09/09/16	PRO	0440	7025	Per Diem	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>REGINA LEE</b>							<b>Lee, Regina</b>	
	LA-00723479	11/4/16	17RLEE1	PREA CERT TRAIN 09/07-09/09/16	PRO	0402	7025	Per Diem	160.00
		11/4/16	17RLEE2	HR DIRECTOR FORUM 0928-093016	PRO	0402	7025	Per Diem	110.00
	<b>Check Total:</b>								<b>270.00</b>
	<b>OFFICE DEPOT INC</b>							<b>Office Depot Inc</b>	
	LA-00723480	11/4/16	864990052001	INV# 864990052001 9/16/16	PRO	0402	7421	Office Expense & Supplies	36.76
		11/4/16	864990707001	INV# 864990707001 9/16/16	PRO	0402	7421	Office Expense & Supplies	421.68
	<b>Check Total:</b>								<b>458.44</b>



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<b>CHK</b>	<b>PRINTMAILPRO.COM</b>							<b>PrintMailPro.com</b>	
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	208.00
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	33.00
	LA-00723481	11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	40.00
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7439	Educational & Demo Material	14.00
		11/4/16	33196718	INV# 33196718 9/27/16	PRO	0402	7450	Freight	10.00
									<b>305.00</b>
	<b>Check Total:</b>								
	<b>RECOVERY HEALTHCARE CORPORATION</b>							<b>Recovery Healthcare Corporation</b>	
		11/4/16	8822694	INV# 8822694 8/1/16	PRO	0402	7239	Pharchem INC.	12.00
		11/4/16	8826823	INV# 8826823 8/31/16	PRO	0402	7239	Pharchem INC.	12.50
	LA-00723482	11/4/16	8827408	INV# 8827408 9/9/16	PRO	0402	7438	Clinical & Hygenic Supplies	225.00
		11/4/16	8822694	INV# 8822694 8/1/16	PRO	0440	7239	Pharchem INC.	712.00
		11/4/16	8826823	INV# 8826823 8/31/16	PRO	0440	7239	Pharchem INC.	84.00
		11/4/16	8827406	INV# 8827406 8/10/16	PRO	0440	7438	Clinical & Hygenic Supplies	900.00
									<b>1,945.50</b>
	<b>Check Total:</b>								
	<b>SAT RADIO COMMUNICATIONS LTD</b>							<b>SAT Radio Communications LTD</b>	
		11/4/16	283469	JOB 09/12/16 REPROGRAM 15UNITS	PRO	0402	7449	Audio/Visual Supplies	330.00
	LA-00723483	11/4/16	283111	INV# 283111 9/15/16	PRO	0440	7563	Radio Air Time	352.00
		11/4/16	283111A	INV# 283111A 9/15/16	PRO	0440	7563	Radio Air Time	704.00
									<b>1,386.00</b>
	<b>Check Total:</b>								
	<b>WILLIAM A SHULL</b>							<b>Shull, William A</b>	
	LA-00723484	11/4/16	17WS1	PTB CRIM HEARING09/20-09/21/16	PRO	0402	7025	Per Diem	76.00
									<b>76.00</b>
	<b>Check Total:</b>								
	<b>SIMPLEXGRINNELL LP (58-2608861)</b>							<b>Tyco Fire &amp; Security (US) Management Inc</b>	
	LA-00723485	11/4/16	82567706	INV# 82567706 5/31/16	PRO	0440	7527	Bldg Repairs & Repair Material	790.66
									<b>790.66</b>
	<b>Check Total:</b>								

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<b>CHK</b>	<b>THELMA JO SMITH</b>			<b>SMITH, THELMA JO</b>					
	LA-00723486	11/4/16	17TSM11	COUN SKILL CONF 0921-092516	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>181.00</b>
	<b>SPRINT</b>			<b>Nextel Communications of the Mid-Atlantic Inc</b>					
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0402	7562	Mobil Phone Systems	763.81
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0405	7562	Mobil Phone Systems	95.42
	LA-00723487	11/4/16	104672988098	INV# 098 9/27/16	PRO	0410	7562	Mobil Phone Systems	183.29
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0412	7562	Mobil Phone Systems	49.08
		11/4/16	104672988098	INV# 098 9/27/16	PRO	0440	7562	Mobil Phone Systems	305.99
	<b>Check Total:</b>								<b>1,397.59</b>
	<b>TEXAS DEPARTMENT OF</b>			<b>Texas Department of</b>					
	LA-00723488	11/4/16	17ERS1	INV# 17ERS2 9/30/16	PRO	0411	5155	Group Health Insurance	3,440.18
		11/4/16	17ERS1	INV# 17ERS2 9/30/16	PRO	0435	5155	Group Health Insurance	1,234.60
	<b>Check Total:</b>								<b>4,674.78</b>
	<b>STEVE WALKER</b>			<b>Walker, Steve</b>					
	LA-00723489	11/4/16	17SWAL1	CSO FIREARMS CERT 0911-091616	PRO	0402	7025	Per Diem	231.00
	<b>Check Total:</b>								<b>231.00</b>
	<b>WALMART STORES TEXAS LP</b>			<b>Walmart Stores Texas LP</b>					
	LA-00723490	11/4/16	17W11	INV# 17W1 10/14/16 (9/1-12/16)	PRO	0440	7447	Commissary Supplies	111.98
		11/4/16	16W13	INV16W13 10/14/16 (8/15-31/16)	PRO	0440	7447	Commissary Supplies	427.40
	<b>Check Total:</b>								<b>539.38</b>
	<b>BENITA MAGDALENE WARD</b>			<b>Ward, Benita Magdalene</b>					
	LA-00723491	11/4/16	17BWAR1	COUN SKILL CONF REIM PARKING	PRO	0440	7024	Ground Transportation	56.29
		11/4/16	17BWAR1	COUN SKILL CONF 09/21-25/16	PRO	0440	7025	Per Diem	181.00
	<b>Check Total:</b>								<b>237.29</b>
	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMNT DIST #5</b>			<b>Nueces County Water Control &amp; Improvemnt Dist #5</b>					
	LA-00723492	11/4/16	R162997	R 162997 UTILITY	WEL	4120	5237	Utilities - Direct Clients	125.00
	<b>Check Total:</b>								<b>125.00</b>

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<b>CIHK</b>	<b>NUECES COUNTY WATER CONTROL &amp; IMPROVEMENT DISTRICT</b>				<b>Nueces County Water Control &amp; Improvement District</b>				
	LA-00723493	11/4/16	R162996	R 162996 WATER	WEL	4120	5237	Utilities - Direct Clients	44.54
	<b>Check Total:</b>								<b>44.54</b>
	<b>IKE ORNELAS</b>				<b>Ornelas, Ike</b>				
	LA-00723494	11/4/16	TIPTON S	R 162975 OCT. LOT RENT	WEL	1350	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00723495	11/4/16	GARZA GARCIA R S	R 162974 OCT. RENT	WEL	1350	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>Robstown Utility Systems</b>				
		11/4/16	R162945	R162945 UTILITY	WEL	1350	5237	Utilities - Direct Clients	250.00
	LA-00723496	11/4/16	R162976	R 162976 UTILITY	WEL	4120	5237	Utilities - Direct Clients	159.28
		11/4/16	R162995	R 162995 UTILITY	WEL	4120	5237	Utilities - Direct Clients	111.19
	<b>Check Total:</b>								<b>520.47</b>
	<b>WESTWOOD TRAILER PARK</b>				<b>Westwood Trailer Park</b>				
	LA-00723497	11/4/16	GARCIA L	R 162973 OCT. RENT	WEL	1350	5467	Rent/Mortgage Payment	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>				<b>Woodland Creek Apartments</b>				
	LA-00723498	11/4/16	GUERRERO V	R 162926 OCT. RENT	WEL	4120	5467	Rent/Mortgage Payment	171.00
	<b>Check Total:</b>								<b>171.00</b>
<b>Subtotal - CIHK</b>									<b>144,796.80</b>
<b>Overall Total</b>									<b>144,796.80</b>