

Check Register

Starting Check No.: 00043625
 Ending Check No.: 00043625
 Report Date: Nov 18, 2016

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS							Attorney General of Texas	
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	288.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	57.69
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	198.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	284.48
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	196.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	210.33
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
	LA-00043625	11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	175.85
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	230.54
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	396.67
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	180.46
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	278.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	217.52
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	280.83

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EFT		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	217.52
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	25.85
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	401.75
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	80.77
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	2.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	247.38
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	233.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	110.77
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	256.62
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	487.71
	LA-00043625	11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	99.17
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	250.10
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	435.81
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	144.00
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	344.31
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	94.15
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	209.08
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	103.85
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46

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EFT		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.54
	LA-00043625	11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		11/18/16	SDUTX1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	134.77
	Check Total:								13,859.10
Subtotal - EFT									13,859.10
Overall Total									13,859.10

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ACCOUNT CONTROL TECHNOLOGY INC				ACCOUNT CONTROL TECHNOLOGY INC				
	LA-00723812	11/18/16	2537/1601123	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	175.75
	Check Total:								175.75
	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
	LA-00723813	11/18/16	2519/1601123	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	2,248.58
	Check Total:								2,248.58
	BUREAU FOR CHILD SUPPORT ENFORCE				Bureau for Child Support Enforce				
	LA-00723814	11/18/16	2578/1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.40
	Check Total:								207.40
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00723815	11/18/16	2573/1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	46.15
	Check Total:								46.15
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00723816	11/18/16	1320/1601123	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		11/18/16	2320/1601123	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	FAMILY SUPPORT PAYMENT CENTER				FAMILY SUPPORT PAYMENT CENTER				
	LA-00723817	11/18/16	2621/1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
	Check Total:								228.92
	FRATERNAL ORDER OF POLICE LODGE #27				FRATERNAL ORDER OF POLICE LODGE #27				
	LA-00723818	11/18/16	PY111816	Fraternal Order Police Assc	GEN	0020	2563	Fraternal Order Police Assc	136.00
	Check Total:								136.00
	NCSOA				NCSOA				
	LA-00723819	11/18/16	PY1111816	NCSOA	GEN	0020	2558	NCSOA	8,510.76
	Check Total:								8,510.76

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CHK	NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC				Nueces County Combined Law Enforcement -PAC				
	LA-00723820	11/18/16	PY111816	Comb Law Enf Officers - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,590.00
	Check Total:								1,590.00
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00723821	11/18/16	2583/1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY				Sheriff's Employee Association of Nueces County				
	LA-00723822	11/18/16	PY111816	Sheriff Association (SEA)	GEN	0020	2562	Sheriff Association (SEA)	918.75
	Check Total:								918.75
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00723823	11/18/16	2585/1601123	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	364.00
	Check Total:								364.00
	TG				TG				
	LA-00723824	11/18/16	2530/1601123	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	935.67
	Check Total:								935.67
	U.S. DEPARTMENT OF TREASURY				U.S. DEPARTMENT OF TREASURY				
	LA-00723825	11/18/16	2541/1601123	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	139.72
	Check Total:								139.72
	UNITED WAY				UNITED WAY				
	LA-00723826	11/18/16	PY111816	United Way	GEN	0020	2557	United Way	663.00
	Check Total:								663.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
	LA-00723827	11/18/16	2538/1601123	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	123.13
	Check Total:								123.13

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CHK	VALIC C/O CHASE BANK OF TX			VALIC C/O CHASE BANK OF TX					
	LA-00723828	11/18/16	2319/1601123	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	Check Total:								25.00
Subtotal - CHK									16,538.84
Overall Total									16,538.84

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00043626	11/18/16	15CR3112H	LEIVE, MARIE	GEN	3320	5342	Appointed Attny Fees	350.00
		11/18/16	15CR3647H	LEIVE, MARIE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ARNOLD GONZALES JR			Gonzales Jr, Arnold					
	LA-00043627	11/18/16	2015PR007263	IN THE EST TROY MARCUS STEWAR	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								380.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F			Lemanski, Scott F					
		11/18/16	15CR4026E	RAMIREZ, RANDY	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00043628	11/18/16	16CR1294E	ESCOBEDO, FRANCISCO	GEN	3350	5342	Appointed Attny Fees	3,676.00
		11/18/16	14CR1053E	LEAL, LIBRADO	GEN	3350	5342	Appointed Attny Fees	2,724.00
	Check Total:								6,800.00
	CELINA MARIE LOPEZ LEON			Leon, Celina Marie Lopez					
	LA-00043629	11/18/16	12CR0243E	RINGELSTEIN, TRINITY	GEN	3350	5344	Appt Attnys-Capital Trials	8,137.50
	Check Total:								8,137.50
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		11/18/16	15CR0877D	SOT V CASEY KINNEY	GEN	3330	5307	County Legal Exps-Other	1,700.00
	LA-00043630	11/18/16	16AR2749D	SOT V DANIEL PATY	GEN	3330	5307	County Legal Exps-Other	750.00
		11/18/16	16CR1438D	SOT V MICHAEL ADRIAN	GEN	3330	5307	County Legal Exps-Other	750.00
		11/18/16	14CR4265E	SOT V STEPHAN WHATLEY	GEN	3350	5307	County Legal Exps-Other	750.00
	Check Total:								3,950.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
	LA-00043631	11/18/16	13CR1320E	IBARRA, LOURDES	GEN	3350	5342	Appointed Attny Fees	1,875.51
	Check Total:								1,875.51

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EFT	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00043632	11/18/16	S20932	S20932	GEN	1740	2338	Due to Attornies-DC Registry	218.75
	Check Total:								218.75
	TODD ROBINSON				Robinson, Todd				
	LA-00043633	11/18/16	2013PR003002	IN THE EST TROY MARGARET REYNO	GEN	3530	2338	Due to Attornies-DC Registry	285.00
	Check Total:								285.00
Subtotal - EFT									22,346.76
Overall Total									22,346.76

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ACTION PROPERTY MANAGEMENT				Action Property Management				
	LA-00723829	11/18/16	16EV0058JP51	OVERPAYMENT OF FILING/SVC FEES	GEN	3650	2354	Refunds Payable-Admin	49.00
	Check Total:								49.00
	HONORABLE DICK ALCALA				Alcala, Honorable Dick				
	LA-00723830	11/18/16	ALCALA D 101416	Visiting & Special Judges	GEN	3310	5340	Visiting & Special Judges	169.72
	Check Total:								169.72
	AT&T				AT&T				
	LA-00723831	11/18/16	3618832854 NOV16	11/03/16-12/02/16	GEN	1500	5231	Telephone Utility Expense	272.74
	Check Total:								272.74
	AT&T				AT&T				
	LA-00723832	11/18/16	3618835911 NOV16	11/03/16-12/02/16	GEN	1465	5231	Telephone Utility Expense	270.21
	Check Total:								270.21
	AT&T				AT&T				
	LA-00723833	11/18/16	3618440139 NOV16	11/07/16-12/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.42
	Check Total:								157.42
	AT&T				AT&T				
	LA-00723834	11/18/16	3618440115 NOV16	11/07/16-12/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	Check Total:								800.61
	AT&T				AT&T				
	LA-00723835	11/18/16	3618440117 NOV16	11/07/16-12/06/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	800.61
	Check Total:								800.61
	AT&T				AT&T				
	LA-00723836	11/18/16	3619982101 OCT16	10/03/16-10/31/16	GEN	1510	5231	Telephone Utility Expense	697.33
	Check Total:								697.33

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CHK	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility -National Accounts				
	LA-00723837	11/18/16	2872714526561016	10/02/16-11/01/16	GEN	1250	5236	InterNet Fees-T-1-ISDN	38.19
	Check Total:								38.19
	CHRISTOPHER A BOYCE				Boyce, Christopher A				
	LA-00723838	11/18/16	116743	11/19-11/20	GEN	5105	5542	Travel, Food & Lodging	60.00
		11/18/16	116742	11/28-12/02	GEN	5105	5542	Travel, Food & Lodging	134.40
	Check Total:								194.40
	ELENA J BUENTELLO				Buentello, Elena J				
	LA-00723839	11/18/16	BUENTELLO E	11/2-3/16 APA TX2016 ANN CONF	GEN	0370	5542	Travel, Food & Lodging	176.14
	Check Total:								176.14
	NARCISO CANTU JR.				Cantu Jr., Narciso				
	LA-00723840	11/18/16	16TR1691JP51	REFUND OVERPAYMENT	GEN	3650	2354	Refunds Payable-Admin	35.00
	Check Total:								35.00
	CCISD				CCISD				
		11/18/16	15EC00415JP11	FINES FEB 2016	GEN	3600	2347	Due to Schools	1,027.50
	LA-00723841	11/18/16	2007CR03855TRJP1	ARREST FEES DEC 2015	GEN	3600	2347	Due to Schools	6.84
		11/18/16	2011CR01229TRJP1	ARREST FEES OCT 2015	GEN	3600	2347	Due to Schools	5.00
	Check Total:								1,039.34
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		11/18/16	701380AUG2016	HIE-DY2-OPERATING BUDGET	GEN	1377	2462	A/P City of Corpus Christi	44,915.12
		11/18/16	703002REVAUG2016DY 3	Patient Navigators Grant	GEN	1377	2462	A/P City of Corpus Christi	5,359.50
		11/18/16	702002REVAUG2016DY 3	Diabetes for 1115 Waiver	GEN	1377	2462	A/P City of Corpus Christi	36,364.74
	LA-00723842	11/18/16	702002REVAUG216	A/P City of Corpus Christi	GEN	1377	2462	A/P City of Corpus Christi	18,945.26
		11/18/16	3098GFB0916	FY15-16 Dr. Burgin - Health	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		11/18/16	60232	FY15-16 INTERGOVERNMENTAL	GEN	3091	5188	Inter-Governmnt Personnel	7,213.89
		11/18/16	60232A	General Fund FY16/17	GEN	3091	5188	Inter-Governmnt Personnel	2,144.29
	Check Total:								119,109.46

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CHK	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00723843	11/18/16	23246	Tipping & Dump Fees	GEN	5330	5239	Tipping & Dump Fees	48.09
	Check Total:								48.09
	INC. ENTERPRISE HOLDINGS				Enterprise Holdings, Inc.				
	LA-00723844	11/18/16	800015604862	BILL REF # 8000-1560-4862	GEN	3480	5542	Travel, Food & Lodging	122.97
		11/18/16	90081430136	Bill Ref #9008-1430-136	GEN	3520	5542	Travel, Food & Lodging	190.44
	Check Total:								313.41
	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00723845	11/18/16	556872869	INVOICE #5-568-72869	GEN	3520	5217	Postage & Fed Express	38.20
	Check Total:								38.20
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723846	11/18/16	3617672713 NOV16	11/07/16-12/06/16	GEN	1580	5231	Telephone Utility Expense	438.18
	Check Total:								438.18
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723847	11/18/16	3617676514 NOV16	11/10/16-12/09/16	GEN	1540	5231	Telephone Utility Expense	113.44
	Check Total:								113.44
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723848	11/18/16	3619982304 NOV16	11/10/16-12/09/16	GEN	1770	5231	Telephone Utility Expense	56.55
	Check Total:								56.55
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00723849	11/18/16	3615842924 NOV16	11/10/16-12/09/16	GEN	1240	5236	InterNet Fees-T-1-ISDN	65.08
	Check Total:								65.08
	MICHAEL D GEORGE				George, Michael D				
	LA-00723850	11/18/16	2016PR004362	IN THE EST DENNIS RAY GARCIA	GEN	3530	2338	Due to Attornies-DC Registry	380.00
	Check Total:								380.00

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CHK	IDA GONZALEZ-GARZA				Gonzalez-Garza, Ida				
	LA-00723851	11/18/16	INCREASE CHANGE	Local Government Code 130.902	GEN	6310	1050	Change Fund	50.00
	Check Total:								50.00
	HEB CHECK SERVICES DEPT 166				HEB Check Services Dept 166				
		11/18/16	16HC00882JP22	CRUZ 04738993	GEN	3622	2474	Restitution Payable	100.00
		11/18/16	14HC00055JP22	HOFFER 04669688	GEN	3622	2474	Restitution Payable	148.87
		11/18/16	2010CR000662HCJP	RODRIGUEZ 10533240	GEN	3622	2474	Restitution Payable	192.86
		11/18/16	16HC0927JP22	VAZQUEZ 19114796	GEN	3622	2474	Restitution Payable	230.00
	LA-00723852	11/18/16	16HC0966JP22	DELGADO 25200151	GEN	3622	2474	Restitution Payable	112.87
		11/18/16	16HC0971JP22	REZA 29219358	GEN	3622	2474	Restitution Payable	112.93
		11/18/16	16HC0925JP22	BLAKELY 16898349	GEN	3622	2474	Restitution Payable	72.07
		11/18/16	13HC01167JP22	ARNOLD 19896130	GEN	3622	2474	Restitution Payable	41.17
		11/18/16	14HC00529JP22	GARCIA 19358442	GEN	3622	2474	Restitution Payable	187.14
	Check Total:								1,197.91
	LAW OFFICE OF DAVID E. FAST				Law Office of David E. Fast				
	LA-00723853	11/18/16	16FC0352A	ESPINOZA, JACOB	GEN	3320	5342	Appointed Attny Fees	100.00
		11/18/16	11CR3115E	GARZA, SAVANNAH	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								450.00
	BLAIR & LINEBARGER,GOGGAN				Linebarger,Goggan,Blair &				
	LA-00723854	11/18/16	2010CR02958ECJP1	MONIES DUE FOR OCT 2015	GEN	3610	2110	Attorney Fee Payable	615.94
		11/18/16	2004CR000091TRJP	CRDFF SEPT 2016	GEN	3650	2110	Attorney Fee Payable	81.49
	Check Total:								697.43
	MATRIX TELECOM INC DBA IMPACT TELECOM				Matrix Telecom Inc dba Impact Telecom				
	LA-00723855	11/18/16	301325982 NOV16	10/30-11/29/16 703552475 INV#	GEN	1460	5231	Telephone Utility Expense	182.08
	Check Total:								182.08

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	OFFICIAL PAYMENTS				Official Payments				
		11/18/16	14TR01391JP21	CASTRO, LUCIA 668206	GEN	3621	2395	Due to OPC-Chargeback	6.90
	LA-00723856	11/18/16	MULTIPLE CAUSES REFUND NOV 2015-SEPT 2016		GEN	3640	2395	Due to OPC-Chargeback	1,769.00
		11/18/16	16TR1495JP51	ALAN GLOMBICKI 04753D	GEN	3650	2395	Due to OPC-Chargeback	17.00
	Check Total:								1,792.90
	OMNIBASE				Omnibase				
		11/18/16	16PC00177JP4	REMITTANCE SEPT 2016	GEN	3640	2364	A/P Omnibase	88.00
	LA-00723857	11/18/16	2009CR001349TRJP	CROMNI FEES SEPT 2016	GEN	3650	2364	A/P Omnibase	318.00
	Check Total:								406.00
	PORT OF CORPUS CHRISTI POLICE				Port of Corpus Christi Police				
	LA-00723858	11/18/16	16TR00248JP13	ARREST FEE K CURRY	GEN	3613	2355	Due to Outside Entities	5.00
	Check Total:								5.00
	ALEXANDRIA VICTORIA PYLE				Pyle, Alexandria Victoria				
	LA-00723859	11/18/16	16TR1532JP51	REFUND OVERPAYMENT	GEN	3650	2354	Refunds Payable-Admin	13.90
	Check Total:								13.90
	ROBSTOWN IND SCHOOL DISTRICT				Robstown Ind School District				
	LA-00723860	11/18/16	16EC00252JP51	CRSFR FEES SEPT 2016	GEN	3650	2347	Due to Schools	117.50
	Check Total:								117.50
	ROBSTOWN POLICE DEPT				Robstown Police Dept				
	LA-00723861	11/18/16	16PC00502JP51	CRAFROBPD FEES SEPT 2016	GEN	3650	2355	Due to Outside Entities	10.00
	Check Total:								10.00
	SAFEPLACE				Travis County Domestic Violence				
	LA-00723862	11/18/16	0728167020	invoice # 072816-7020	GEN	3520	5307	County Legal Exps-Other	187.50
	Check Total:								187.50
	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
	LA-00723863	11/18/16	7152420085A	COUNTY JAIL-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	59.11
	Check Total:								59.11

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CHK	STRIPES LOSS PREVENTION				Stripes Loss Prevention				
	LA-00723864	11/18/16	15HC01480JP12	RESTITUTION MULTIPLE CASES	GEN	3610	2474	Restitution Payable	308.57
		11/18/16	16HC0784JP21	LINDSEY 33563268	GEN	3621	2474	Restitution Payable	96.66
	Check Total:								405.23
	SUTHERLANDS				Sutherlands				
	LA-00723865	11/18/16	16HC0740JP21	JOSE PENA 15287220	GEN	3621	2474	Restitution Payable	89.89
	Check Total:								89.89
	TEXAS PARKS & WILDLIFE				Texas Parks & Wildlife				
	LA-00723866	11/18/16	16PW00643JP4	SEPT 2016 REMITTANCE	GEN	3640	2351	Due to Parks & Wildlife	1,155.15
		11/18/16	16PW01304JP51	FEES COLLECTED SEPT 2016	GEN	3650	2351	Due to Parks & Wildlife	670.50
	Check Total:								1,825.65
	UNLIMITED LAND SERVICES				Unlimited Land Services				
	LA-00723867	11/18/16	16HC0933JP22	RESTITUTION DANTE MILLER	GEN	3622	2474	Restitution Payable	1,850.00
	Check Total:								1,850.00
Subtotal - CHK									134,603.22
Overall Total									134,603.22

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR			Garza, Arnold L					
		11/18/16	11932	Inventory Building Supplies	GEN	1313	1520	Inventory Building Supplies	3,600.00
	LA-00043438	11/18/16	11971	BISHOP BUILDING (JP COURT)	GEN	1570	5265	Mechanical Systems Repairs	14,000.00
		11/18/16	11994	COUNTY JAIL-CLEANING	GEN	1570	5266	Contract Services-Buildings	125.00
	Check Total:								17,725.00
	YSIDRO ARISMENDEZ			Arismendez, Ysidro					
	LA-00043439	11/18/16	ARISMENDEZ 1016	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	20.09
	Check Total:								20.09
	BAY AREA SPRAY FOAM SPECIALIST			Pinon, Gabriel					
		11/18/16	146	JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,400.00
		11/18/16	146	JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,675.00
	LA-00043440	11/18/16	146	JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,675.00
		11/18/16	146	JUVENILE JUSTICE	GEN	1570	5261	Buildings-Maintenance & Repair	2,675.00
	Check Total:								10,425.00
	ROBERT A BERG			Berg, Robert A					
		11/18/16	16CR09892	CAGLE, MARCUS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00043441	11/18/16	15CR4618B	GARZA, ARMANDO	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								700.00
	TRAVIS W BERRY			Berry, Travis W					
		11/18/16	16CR3027F	SCHILLING, JOHN	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00043442	11/18/16	16CR2672H	HERNANDEZ, JOE	GEN	3380	5342	Appointed Attny Fees	550.00
		11/18/16	16CR2673H	HERNANDEZ, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,500.00

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EFT	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00043443	11/18/16	BUENTELLO B 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	35.33
	Check Total:								35.33
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00043444	11/18/16	16CR23293	FREY, LYLE	GEN	3130	5342	Appointed Attny Fees	300.00
		11/18/16	16CR2605F	FREY, LYLE	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								850.00
	CONTINUANT INC				Continuant Inc				
	LA-00043445	11/18/16	61992	COURTHOUSE- MAINTENANCE	GEN	1570	5266	Contract Services-Buildings	1,803.25
		11/18/16	61993	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	560.16
	Check Total:								2,363.41
	CORPUS CHRISTI MORTUARY SERVICE				Corpus Christi Mortuary Service				
		11/18/16	201622A	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,860.00
	LA-00043446	11/18/16	201622B	standing PO for transport	GEN	3890	5459	Transportation of Persons	1,860.00
		11/18/16	201622C	standing PO for transport	GEN	3890	5459	Transportation of Persons	760.00
	Check Total:								4,480.00
	JOSE M DELBOSQUE				DelBosque, Jose M				
	LA-00043447	11/18/16	DELBOSQUE J 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	66.15
	Check Total:								66.15
	DAVID DIAZ				Diaz, David				
	LA-00043448	11/18/16	16CR2105H	QUINTANILLA, JOHN	GEN	3380	5342	Appointed Attny Fees	1,671.00
	Check Total:								1,671.00

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EFT	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON				Dodson, Attorney and Counselor at Law PLLC Rick				
		11/18/16	13CR22192	IBRAHIMOV, ELVIN	GEN	3120	5342	Appointed Attny Fees	300.00
		11/18/16	16CR01982	URIBE, JACOB	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00043449	11/18/16	14CR75202	IBRAHIMOV, ELVIN	GEN	3120	5342	Appointed Attny Fees	200.00
		11/18/16	16CR32932	PEDROMO, ANGEL	GEN	3120	5342	Appointed Attny Fees	100.00
		11/18/16	15CR3939B	QUINTANILLA, ANTHONY	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,250.00
	ERIC FLORES				Flores, Eric				
	LA-00043450	11/18/16	16CR2901B	SALDANA, DANIEL	GEN	3340	5342	Appointed Attny Fees	450.00
		11/18/16	16CR2944B	MARS, EDWIN	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00043451	11/18/16	16CR1949B	TALAMANTEZ, RENE	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00043452	11/18/16	16CR1595B	ROJAS, ARNULFO	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ANASTASIA GARZA				Garza, Anastasia				
	LA-00043453	11/18/16	GARZA A 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	9.80
	Check Total:								9.80
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00043454	11/18/16	13CR3349H	TADILLO, NELLY	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	THOMAS ALLEN GIFFORD				Gifford, Thomas Allen				
	LA-00043455	11/18/16	11CR3658C	SONSTENG, VERNON	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	DANIEL GOMEZ JR							Gomez Jr, Daniel	
	LA-00043456	11/18/16	19	Cleaning Service for the R.	GEN	0180	5266	Contract Services-Buildings	700.00
	Check Total:								700.00
	GONZALES LAW OFFICE							Gonzales Inc	
		11/18/16	15CR55473	MILLER, MISTY	GEN	3130	5342	Appointed Attny Fees	300.00
		11/18/16	16CR2977G	GARZA, MICHAEL	GEN	3370	5342	Appointed Attny Fees	450.00
	LA-00043457	11/18/16	14CR2647H	CHAPA, CASSANDRA	GEN	3380	5342	Appointed Attny Fees	400.00
		11/18/16	14CR2696H	DRYER, LLOYD	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,500.00
	GRAHAM LEGAL SERVICES							Graham, Coretta T.	
	LA-00043458	11/18/16	13CR3286H	DEPENNA, RAFAEL	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LUIS OCTAVIO GUTIERREZ							Gutierrez, Luis Octavio	
		11/18/16	16CR05642	BECKER, MICHAEL	GEN	3120	5342	Appointed Attny Fees	300.00
		11/18/16	14CR63993	RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/16	14CR37063	RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/16	14CR37063	RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00043459	11/18/16	13CR56523	RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/16	14CR77973	RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/16	14CR60593	RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/16	14CR60593	RAMIREZ, JOYCE	GEN	3130	5342	Appointed Attny Fees	150.00
		11/18/16	14CR2658G	RAMIREZ, JOYCE	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								1,750.00
	RENE RICHARD GUTIERREZ							Gutierrez, Rene Richard	
		11/18/16	GUTIERREZ 102616	Reimbursement for Purchased	GEN	3480	5459	Transportation of Persons	4.32
	LA-00043460	11/18/16	GUTIERREZ R 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	46.55
	Check Total:								50.87

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EFT	LAW OFFICE OF JACYR HEIL				Heil, Law Office of Jacyr				
	LA-00043461	11/18/16	11CR30251	NORIEGA, JACOB	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00043462	11/18/16	15CR42282	MORRISY, CODY	GEN	3120	5342	Appointed Attny Fees	270.00
	Check Total:								270.00
	LARRY CHRISTOPHER ILES				Iles, Larry Christopher				
	LA-00043463	11/18/16	16CR2333B	ROCHA, ROSENDO	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	JMJ BUSINESS EQUIPMENT CO				JMJ Business Equipment Co				
	LA-00043464	11/18/16	736319	Office Equip Maint & Repairs	GEN	3700	5251	Office Equip Maint & Repairs	59.95
	Check Total:								59.95
	APRIL L JONES				Jones, April L				
	LA-00043465	11/18/16	JONES A 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	83.79
	Check Total:								83.79
	ESTEBAN LOPEZ JR				Lopez Jr, Esteban				
	LA-00043466	11/18/16	992959C	SANCHEZ, ALBERT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
		11/18/16	14CR1988C	SOT V MANUEL RODRIGUEZ	GEN	3320	5307	County Legal Exps-Other	750.00
	LA-00043467	11/18/16	16CR0030C	SOT V CHARLES LEVITZ	GEN	3320	5307	County Legal Exps-Other	750.00
		11/18/16	15CR4282H	SOT V SADIE CARABALLO	GEN	3380	5307	County Legal Exps-Other	1,750.00
	Check Total:								3,250.00
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00043468	11/18/16	MICKLE S 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	44.10
	Check Total:								44.10

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EFT	EDWARD NICHOLAS MILAM				Milam, Edward Nicholas				
	LA-00043469	11/18/16	15CR1999B	CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KATHY SUE MILLS				Mills, Kathy Sue				
	LA-00043470	11/18/16	13CR3115B	CATHERY, CALLI	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	JOSHUA A MORENO				Moreno, Joshua A				
	LA-00043471	11/18/16	MORENO J 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	35.28
	Check Total:								35.28
	MUNIZ ELECTRICAL MASTERS				Muniz Electrical Masters				
	LA-00043472	11/18/16	16E092902	COURTHOUSE-(NC OLD & NEW	GEN	1500	5266	Contract Services-Buildings	900.00
	Check Total:								900.00
	PRISCILLA O'RILEY-ROMERO				O'Riley-Romero, Priscilla				
	LA-00043473	11/18/16	ORILEY P 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	34.30
	Check Total:								34.30
	OLIVIA OBALLE-AGUILAR				Oballe-Aguilar, Olivia				
	LA-00043474	11/18/16	14CR1211G	State vs. Brandon Ozuna ,	GEN	3340	5343	Transcripts & Interpreters	405.00
		11/18/16	14CR2389B	State vs. Fred	GEN	3340	5343	Transcripts & Interpreters	810.00
	Check Total:								1,215.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00043475	11/18/16	16CR3170H	LEVLEU, BENJAMIN	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GEORGE PICHA				Picha, George				
	LA-00043476	11/18/16	13CR14892	GARCIA, RODNEY	GEN	3120	5342	Appointed Attny Fees	250.00
	Check Total:								250.00

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EFT	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
		11/18/16	16CR1643H	FREEMAN, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00043477	11/18/16	16CR2660H	FREEMAN, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
		11/18/16	16CR2563H	FREEMAN, JOHN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
		11/18/16	15CR14483	COLEMAN, MYRON	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00043478	11/18/16	15CR03143	COLEMAN, MYRON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		11/18/16	15CR10382	GARCIA, ALEXIA	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00043479	11/18/16	15CR57132	CHAVEZ, JASON	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00043480	11/18/16	16AR0322B	WRIGHT, STEPHEN	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	DEBORAH K RIOS				Rios, Deborah K				
		11/18/16	146170C	COMPIAN, REYMUNDO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00043481	11/18/16	046994F	DIXON, CARL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		11/18/16	024545H	PEREZ, MANUEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	STACUN INC				Stacun Inc				
	LA-00043482	11/18/16	16CR1312A	SOT V RAUL GONZALEZ	GEN	3370	5307	County Legal Exps-Other	721.13
	Check Total:								721.13

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EFT	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
	LA-00043483	11/18/16	15CR40303	MENDIOLA, ELUID	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MARK W STOLLEY				Stolley, Mark W				
	LA-00043484	11/18/16	091166C	GONZALEZ, JACOB	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		11/18/16	15CR4557G	LAMAR, GINA	GEN	3370	5342	Appointed Attny Fees	900.00
	Check Total:								1,050.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00043485	11/18/16	146394C	ELIGIO, RUBEN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		11/18/16	152592C	ELIZONDO, JOSHUA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00043486	11/18/16	14CR4527B	HAGGERTON, MARVIN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAURA VILLAREAL				Villareal, Laura				
	LA-00043487	11/18/16	VILLAREAL L 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	MICHELE VILLARREAL-KUCHTA				Villarreal-Kuchta, Michele				
		11/18/16	13CR31591	SANCHEZ, JONATHAN	GEN	3110	5342	Appointed Attny Fees	485.00
	LA-00043488	11/18/16	15CR3449H	VALDEZ, VELMA	GEN	3380	5342	Appointed Attny Fees	400.00
		11/18/16	15CR3450H	VALDEZ, VELMA	GEN	3380	5342	Appointed Attny Fees	1,280.00
	Check Total:								2,165.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00043489	11/18/16	15CR25572	MIESON, CHRIS	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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EFT	WARD-NEAL LAW				Neal, Kimbel Faye Ward				
	LA-00043490	11/18/16	16CR1329G	GREEN, CRYSTAL	GEN	3370	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	JOSEPH WILKINSON				Wilkinson, Joseph				
	LA-00043491	11/18/16	15CR2789F	TREVINO, PABLO	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ERASMO YBARRA				Ybarra, Erasmo				
	LA-00043492	11/18/16	YBARRA E 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	ROBERT ZAMORA				Zamora, Robert				
	LA-00043493	11/18/16	14CR66602	VELA, LETICIA	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
Subtotal - EFT									64,939.88
CHK	A ORTIZ CONSTRUCTION & PAVING INC				A Ortiz Construction & Paving Inc				
	LA-00723499	11/18/16	10312016	Parking Lot Improvements.	GEN	1919	5264	Landscape & Grounds M&R	41,500.00
	Check Total:								41,500.00
	ABSOLUTE WASTE				Absolute Waste				
	LA-00723500	11/18/16	401322	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-00723501	11/18/16	11059	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	84.11
	Check Total:								84.11

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CHK	ALARM SECURITY & CONTRACTING INC				Alarm Security & Contracting Inc				
		11/18/16	1026152	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00723502	11/18/16	1026143	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		11/18/16	1026142	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		11/18/16	1026146	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
	Check Total:								127.50
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
		11/18/16	233	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,787.78
		11/18/16	230	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,673.08
	LA-00723503	11/18/16	227	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	31,055.03
		11/18/16	224	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,164.95
		11/18/16	221	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	30,522.82
		11/18/16	218	STANDING P.O. FOR INMATE AND	GEN	3720	5228	Contract Meals	29,695.83
	Check Total:								182,899.49
	TERRY S ARNOLD				Arnold, Terry S				
	LA-00723504	11/18/16	1611NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	Check Total:								1,000.00
	AT&T MOBILITY -NATIONAL ACCOUNTS				AT&T Mobility -National Accounts				
	LA-00723505	11/18/16	287264030502X100	Pagers & Other Telephone Exp	GEN	1313	5235	Pagers & Other Telephone Exp	5,547.55
	Check Total:								5,547.55
	BAKER & TAYLOR INC				Baker & Taylor Inc				
	LA-00723506	11/18/16	B27857290	Collection development Bishop	GEN	2147	5424	Books & Subscriptions Inventory	10,542.17
	Check Total:								10,542.17

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CHK	BAY AREA TIME							Bay Area Time	
		11/18/16	37507	Rapidprint AR-E Time	GEN	3530	5251	Office Equip Maint & Repairs	95.00
	LA-00723507	11/18/16	37507	2 Line Rapidprint Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	94.00
		11/18/16	37507	3 Line Rapidprint Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	114.00
		11/18/16	37507	Installation of Die Plates	GEN	3530	5251	Office Equip Maint & Repairs	110.00
	Check Total:								413.00
	BD HOLT CO							Bd Holt Co	
	LA-00723508	11/18/16	G2632105	Equipment Rentals	GEN	1740	5435	Equipment Rentals	643.25
		11/18/16	G2632106	Equipment Rentals	GEN	1740	5435	Equipment Rentals	643.25
	Check Total:								1,286.50
	BICKERSTAFF HEATH DELGADO ACOSTA LLP							Bickerstaff Heath Delgado Acosta LLP	
	LA-00723509	11/18/16	101959	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	3,914.00
	Check Total:								3,914.00
	BRANSCOMB PC							Branscomb PC	
	LA-00723510	11/18/16	345960	Attorney Fees	GEN	1285	5301	Attorney Fees	34,816.95
	Check Total:								34,816.95
	BSN SPORTS LLC							Varsity Brands Holding Co Inc	
		11/18/16	98383323	Macgregor magnetic double 1st	GEN	0170	5453	Recreation Supplies	565.77
		11/18/16	98383323	Mac Major League home plate;	GEN	0170	5453	Recreation Supplies	491.94
	LA-00723511	11/18/16	98383323	Mac major league bases with	GEN	0170	5453	Recreation Supplies	885.54
		11/18/16	98383323	Mac adult 4 way pitchers	GEN	0170	5453	Recreation Supplies	327.96
		11/18/16	98383323	Mac wood filled in ground	GEN	0170	5453	Recreation Supplies	163.98
	Check Total:								2,435.19
	C C BAR ASSOCIATION							C C Bar Association	
	LA-00723512	11/18/16	40974	Dir-Mem, Directory of	GEN	3130	5218	Books, Magzs & Subscriptions	125.00
	Check Total:								125.00

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CHK	C C PRODUCE CO INC				C C Produce Co Inc					
		11/18/16	102147	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	25.66	
		11/18/16	102402	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	37.32	
	LA-00723513	11/18/16	103137	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	63.67	
		11/18/16	102670	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	136.35	
		11/18/16	102651	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	57.50	
		11/18/16	102859	C.C. PRODUCE CO., INC V01049	GEN	4190	5221	Food & Edible Items	110.36	
		Check Total:							430.86	
	CC DISPOSAL SERVICE				Progressive Waste Solutions of TX Inc					
		11/18/16	403754	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39	
		11/18/16	403753	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39	
		11/18/16	403755	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51	
		11/18/16	403747	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	166.79	
		11/18/16	403748	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	166.79	
		11/18/16	403756	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39	
	LA-00723514	11/18/16	403766	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00	
		11/18/16	403765	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51	
		11/18/16	403758	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51	
		11/18/16	403751	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39	
		11/18/16	403763	MONTHLY SOLID WASTE DISPOSAL	GEN	1590	5239	Tipping & Dump Fees	127.19	
		11/18/16	403749	MCKINZIE ANNEX-8 YD FRONT	GEN	1740	5239	Tipping & Dump Fees	667.16	
		Check Total:							4,165.02	
	CDW GOVERNMENT				CDW LLC					
		11/18/16	FTH6803	1 All-in-one Printer for	GEN	1900	5686	IT Fixed Asset Exception Items	854.05	
	LA-00723515	11/18/16	FHD2535	HP LASERJET PRO M402N	GEN	1917	5686	IT Fixed Asset Exception Items	838.62	
		11/18/16	FGH2472	FUJITSU FI-7160 - DOCUMENT	GEN	1917	5686	IT Fixed Asset Exception Items	16,495.02	
		11/18/16	FHQ0721	SYMBOL LS4208 WIRED/USB	GEN	1917	5686	IT Fixed Asset Exception Items	5,582.40	

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CHK	LA-00723515	11/18/16	FHQ0721	ZEBRA INTELLISTAND - BAR CODE	GEN	1917	5686	IT Fixed Asset Exception Items	1,584.72
		11/18/16	FSQ7412	20 Tablet Computers for Keach	GEN	2158	5686	IT Fixed Asset Exception Items	18,790.20
		11/18/16	FSQ7412	20 Microsoft Surface Pro 4	GEN	2158	5686	IT Fixed Asset Exception Items	2,000.00
Check Total:								46,145.01	
JACQUELINE A DEL LLANO CHAPA					Chapa, Jacqueline A Del Llano				
	LA-00723516	11/18/16	153216A	SUAREZ, JOSE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
Check Total:								150.00	
CHAVES OBREGON & PERALES					Chaves Obregon & Perales				
	LA-00723517	11/18/16	13	Attorney Fees	GEN	1285	5301	Attorney Fees	4,560.00
Check Total:								4,560.00	
CITY COUNTY HEALTH DEPARTMENT					City County Health Department				
	LA-00723518	11/18/16	PONCCH515	Influenza Vaccine for County	GEN	1310	5303	Medical, Dental, Hospital, Lab	15,660.00
Check Total:								15,660.00	
CORPUS CHRISTI SAFE & LOCK CO. INC					Corpus Christi Safe & Lock Co. Inc				
	LA-00723519	11/18/16	46910	POLSTON BUILDING-SERVICE CALL	GEN	1570	5268	Parts, Supplies & Misc	1,185.70
Check Total:								1,185.70	
CORPUS CHRISTI REGIONAL TRANSPORTATION AUTHORITY					Corpus Christi Regional Transportation Authority				
	LA-00723520	11/18/16	04418	Veterans Svcs - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,545.86
		11/18/16	04418	Social Services RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,870.89
Check Total:								4,416.75	
COURTHOUSE TECHNOLOGIES LTD.					Courthouse Technologies Ltd.				
	LA-00723521	11/18/16	201610018	2016 SOURCE LIST UPDATE	GEN	3510	5211	Office Expenses & Supplies	3,000.00
Check Total:								3,000.00	

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CIHK	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00723522	11/18/16	442X12611407	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	22.00
		11/18/16	442X12598406	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	31.95
	Check Total:								53.95
	LARRY M. CUNNINGHAM				Cunningham, Larry M.				
	LA-00723523	11/18/16	16CR1470H	PENA, ALFONSO	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc				
		11/18/16	9401548214	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,904.39
		11/18/16	9401542185	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/16	9401542186	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/16	9401542187	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/16	9401545417	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,440.32
		11/18/16	9401545418	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,286.01
		11/18/16	9401546322	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,450.60
	LA-00723524	11/18/16	9401546346	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/16	9401546347	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/16	9401545348	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	80.00
		11/18/16	9401548789	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,003.09
		11/18/16	9401548790	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,838.44
		11/18/16	9401549473	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,898.81
		11/18/16	9401549474	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	12,684.85
		11/18/16	9401550217	HFRS-2 EMULSIFIED ASPHALT	GEN	0120	5272	Oil & Other Paving Materials	13,134.84
	Check Total:								115,121.35

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CHK	FEDERAL EXPRESS CORP				Federal Express Corp				
		11/18/16	55466029	STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	19.04
	LA-00723525	11/18/16	556209141	STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.77
		11/18/16	553918288	STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	7.63
		11/18/16	553150916	STANDING P.O. SHIPPING CHARGES	GEN	3720	5217	Postage & Fed Express	15.66
	Check Total:								50.10
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00723526	11/18/16	100450163	FULL MAINTENANCE & QUARTERLY	GEN	1500	5266	Contract Services-Buildings	7,075.00
	Check Total:								7,075.00
	FISHER HEALTHCARE				Fisher HealthCare				
	LA-00723527	11/18/16	8528604	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	153.30
	Check Total:								153.30
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00723528	11/18/16	AF 090716	STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		11/18/16	AF 083016	STANDING P.O. FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	Check Total:								450.00
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00723529	11/18/16	RF 102616	VIDEO RECORDING - TEXAS DEPT	GEN	1200	5462	Video & Recording Expenses	150.00
	Check Total:								150.00

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CHK	GALLS LLC.							Galls LLC.	
		11/18/16	5896688	SGT. ROBERT VOLKMAN KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/18/16	5896689	DEP. FIDEL GONZALEZ KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	59.00
	LA-00723530	11/18/16	5896687	SGT. PEDRO HINOJOSA JR KHAKI	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/18/16	5945623	DEP. LUIS MUNOZ KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	59.00
		11/18/16	5921659	CPL. VALERIE GARZA NAVY PANTS	GEN	3700	5463	Wearing Apparel Expenses	57.00
	Check Total:								293.00
	GALLS LLC.							Galls LLC.	
		11/18/16	5896690	DEP MARTINEZ, MARCUS KHAKI	GEN	3700	5463	Wearing Apparel Expenses	177.00
		11/18/16	6164041	ITEM #AXII POINT BLANK ALPHA	GEN	3700	5463	Wearing Apparel Expenses	2,162.97
		11/18/16	5945625	DEP BLANTON CARL KHAKI SS	GEN	3700	5463	Wearing Apparel Expenses	118.00
		11/18/16	5945625	DEP BLANTON, CARL KHAKI LS	GEN	3700	5463	Wearing Apparel Expenses	118.00
		11/18/16	6131727	DEP. ESCOBAR, JUAN NAVY	GEN	3720	5463	Wearing Apparel Expenses	80.00
	LA-00723531	11/18/16	6038041	DEP. ESCOBAR, JUAN NAVY	GEN	3720	5463	Wearing Apparel Expenses	40.00
		11/18/16	6038042	DEP. ESCOBAR, JUAN NAVY	GEN	3720	5463	Wearing Apparel Expenses	120.00
		11/18/16	6009986	INTERIM ASST. CHIEF CARREON,	GEN	3720	5463	Wearing Apparel Expenses	9.95
		11/18/16	6112245	CPT. WHITMORE, PATRICK KHAKI	GEN	3720	5463	Wearing Apparel Expenses	44.00
		11/18/16	5961609	INTERIM ASST. CHIEF CARREON,	GEN	3720	5463	Wearing Apparel Expenses	132.00
		11/18/16	5961609	INTERIM ASST. CHIEF CARREON,	GEN	3720	5463	Wearing Apparel Expenses	50.00
		11/18/16	5961610	CHERCIU, MARIA NAVY PANTS	GEN	3720	5463	Wearing Apparel Expenses	40.00
	Check Total:								3,091.92
	MELISSA GARZA							Garza, Melissa	
	LA-00723532	11/18/16	GARZA M 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	17.15
	Check Total:								17.15

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CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		11/18/16	43140190	HON Pillow-Soft 2091	GEN	3006	5680	Non Capital Outlay < \$5000	295.32
		11/18/16	43140190	HON Pillow-Soft 2093	GEN	3006	5680	Non Capital Outlay < \$5000	523.48
	LA-00723533	11/18/16	43140190	HON 7800 Series Mid Back	GEN	3006	5680	Non Capital Outlay < \$5000	554.76
		11/18/16	43140190	HON Solutions Seating 4008	GEN	3006	5680	Non Capital Outlay < \$5000	953.12
		11/18/16	43140190	HON Stack Chair w/ Painted	GEN	3006	5680	Non Capital Outlay < \$5000	487.60
		Check Total:							2,814.28
	THE GLEN MILLS SCHOOLS				Glen Mills Schools, The				
	LA-00723534	11/18/16	45014	For Juvenile Placement	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	9,413.40
		Check Total:							9,413.40
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
		11/18/16	22824	Transportation of Persons	GEN	3700	5459	Transportation of Persons	771.25
		11/18/16	22888	Transportation of Persons	GEN	3700	5459	Transportation of Persons	826.75
		11/18/16	23258	Transportation of Persons	GEN	3700	5459	Transportation of Persons	380.50
		11/18/16	22827	Transportation of Persons	GEN	3700	5459	Transportation of Persons	410.21
	LA-00723535	11/18/16	22827	PRISONER TRANSPORT J. RAMIREZ	GEN	3700	5459	Transportation of Persons	893.54
		11/18/16	22854	PRISONER TRANSPORT J. RAMIREZ	GEN	3700	5459	Transportation of Persons	508.75
		11/18/16	22854	PRISONER TRANSPORT J. RAMIREZ	GEN	3700	5459	Transportation of Persons	243.75
		Check Total:							4,034.75
	GOVERNMENT FINANCE OFFICERS				Government Finance Officers				
	LA-00723536	11/18/16	GFOA 110316	21st Annual Governmental GAAP	GEN	1250	5302	Education Registration Fees	180.00
		Check Total:							180.00
	INC. GRACE PAVING AND CONSTRUCTION				Grace Paving and Construction, Inc.				
	LA-00723537	11/18/16	1	Construction Contract	GEN	0137	5264	Landscape & Grounds M&R	146,605.64
		Check Total:							146,605.64

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CHK	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		11/18/16	1187346	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		11/18/16	1187346	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
	LA-00723538	11/18/16	1201781	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		11/18/16	1201781	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
		11/18/16	1201781	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	366.66
		11/18/16	1201781	NAUTRALIZER SPARTAN CFXLS5	GEN	3720	5262	Janitorial & Misc Supplies	180.12
		Check Total:							1,838.22
	HALO FLIGHT INC			Halo Flight Inc					
	LA-00723539	11/18/16	1382	HALO Flight FY16-17	GEN	5100	5416	Ambulance EMS Service	10,000.00
		Check Total:							10,000.00
	HAVEL'S INCORPORATED			Havel's Incorporated					
	LA-00723540	11/18/16	S1029401	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	510.70
		Check Total:							510.70
	INC. HIGGINBOTHAM INSURANCE AGENCY			Higginbotham Insurance Agency, Inc.					
	LA-00723541	11/18/16	637107	RL1 Insurance Company	GEN	0102	5944	Public Official Bonds	100.00
		Check Total:							100.00
	HIGHWAY TRAVEL CENTERS INC			Highway Travel Centers Inc					
		11/18/16	26987788	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/16	27027891	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/16	27027896	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	LA-00723542	11/18/16	27027906	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/16	27037947	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/16	27047983	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/16	27047989	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		11/18/16	27058044	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		Check Total:							88.00

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CHK	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00723543	11/18/16	3131629804	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
		11/18/16	3131630503	HILL COUNTRY DAIRY V26554	GEN	4190	5221	Food & Edible Items	356.46
	Check Total:								712.92
	RANDALL W HILL P.C.				Hill P.C. , Randall W				
	LA-00723544	11/18/16	604000102	Attorney Fees	GEN	1285	5301	Attorney Fees	11,650.60
	Check Total:								11,650.60
	HOUSTON LAW REVIEW				Houston Law Review				
	LA-00723545	11/18/16	10553	1 Subscription Vol. 54	GEN	0150	5424	Books & Subscriptions Inventory	40.00
	Check Total:								40.00
	I C S JAIL SUPPLIES INC.				I C S Jail Supplies Inc.				
	LA-00723546	11/18/16	140536	Inmate General Supplies	GEN	3720	5440	Inmate General Supplies	3,480.00
	Check Total:								3,480.00
	INC INSIGHT PUBLIC SECTOR				Insight Public Sector, Inc				
		11/18/16	1100501271	VMWARE SUPPORT AND	GEN	1240	5257	Mainframe Hardware Maint	1,495.74
	LA-00723547	11/18/16	1100501271	VMWARE SUPPORT AND	GEN	1240	5257	Mainframe Hardware Maint	8,721.00
		11/18/16	1030012535	Cisco components for SAN from	GEN	1917	5643	Information Tech Equipment	8,520.00
	Check Total:								18,736.74
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
		11/18/16	1015	BID PHASE	GEN	1387	5310	Engineers, Surveyors, etc.	4,508.00
	LA-00723548	11/18/16	1016	ENGINEERING SERVICES FOR	GEN	1919	5310	Engineers, Surveyors, etc.	5,875.20
		11/18/16	1017	ENGINEERING SERVICES CONTRACT	GEN	2455	5310	Engineers, Surveyors, etc.	725.50
	Check Total:								11,108.70
	IWORQ SYSTEMS				iWorQ Systems				
	LA-00723549	11/18/16	8338	INTERNET CODE ENFORCEMENT	GEN	5220	5311	Computer Software Srvc & Maint	500.00
	Check Total:								500.00

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CHK	J M DAVIDSON INC				J M Davidson LTD				
	LA-00723550	11/18/16	4	Retainage Payable	GEN	2455	2004	Retainage Payable	15,454.99
	Check Total:								15,454.99
	JEC ARCHITECTS INC				JEC Architects Inc				
	LA-00723551	11/18/16	001	PRELIMINARY	GEN	1919	5309	Architects	5,415.00
	Check Total:								5,415.00
	JOHNSON CONTROLS				Johnson Controls				
		11/18/16	73479154	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
		11/18/16	73482789	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,645.25
		11/18/16	141072373442	JUVENILE DETENTION-	GEN	1460	5265	Mechanical Systems Repairs	1,953.00
	LA-00723552	11/18/16	141072373442	JUVENILE PROBATION REPLACE	GEN	1460	5265	Mechanical Systems Repairs	651.00
		11/18/16	141072373442	COURTHOUSE-PROVIDE & REPLACE	GEN	1500	5265	Mechanical Systems Repairs	1,302.00
		11/18/16	141072373442	MCKINZIE ANNEX-(MECHANICAL	GEN	1740	5265	Mechanical Systems Repairs	9,114.00
	Check Total:								22,310.50
	KEEFE COMMISSARY LLC				Keefe Commissary LLC				
	LA-00723553	11/18/16	745446	NUECES KIT INDIGENT KIT	GEN	3720	5440	Inmate General Supplies	980.00
	Check Total:								980.00
	KENDALL ACQUISITION COMPANY LLC				Kendall Acquisition Company LLC				
		11/18/16	10098	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
		11/18/16	10098	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
	LA-00723554	11/18/16	9871	NEUTRO QUAT CASES OF 400 CT	GEN	1324	5262	Janitorial & Misc Supplies	2,880.00
		11/18/16	9871	EL TORO CASES OF 200 CT	GEN	1324	5262	Janitorial & Misc Supplies	3,120.00
	Check Total:								12,000.00
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC				Koetter Fire Protecton of Corpus Christi LLC				
	LA-00723555	11/18/16	21317	KOETTER FIRE PROTECTION	GEN	1760	5266	Contract Services-Buildings	360.00
	Check Total:								360.00

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CHK	LABATT INSTITUTIONAL SUPPLY COMPANY				Labatt Institutional Supply Company				
	LA-00723556	11/18/16	10245407	LABATT FOOD SERVICE V00393	GEN	4190	5221	Food & Edible Items	4,506.20
	Check Total:								4,506.20
	LEGO BRAND RETAIL INC				Lego Brand Retail Inc				
		11/18/16	1190216748	EV3 Core & Expansion Set +	GEN	2158	5453	Recreation Supplies	1,875.95
		11/18/16	1190216748	Simple & Powered Machines Set	GEN	2158	5453	Recreation Supplies	1,410.95
		11/18/16	1190216748	WeDo 2.0 ReadyGo 16 students	GEN	2158	5453	Recreation Supplies	1,367.00
		11/18/16	1190216748	LE Replacement Pack LE WeDo	GEN	2158	5453	Recreation Supplies	100.00
		11/18/16	1190216748	WeDo 2.0 Add-on Power Pack	GEN	2158	5453	Recreation Supplies	399.75
	LA-00723557	11/18/16	1190216748	Tech Machines	GEN	2158	5453	Recreation Supplies	1,259.65
		11/18/16	1190216748	Mechanisms 8 Student	GEN	2158	5453	Recreation Supplies	1,711.95
		11/18/16	1190216748	LE Replacement Pack M&M 1	GEN	2158	5453	Recreation Supplies	100.00
		11/18/16	1190216748	LE Replacement Pack M&M 2	GEN	2158	5453	Recreation Supplies	100.00
		11/18/16	1190216748	StoryStarter Community	GEN	2158	5453	Recreation Supplies	68.95
		11/18/16	1190216748	Freight	GEN	2158	5453	Recreation Supplies	256.61
		11/18/16	1190216748	Medium Motor	GEN	2158	5453	Recreation Supplies	159.60
	Check Total:								8,810.41
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk & Information Analytics Group				
		11/18/16	20160331	REAL TIME MOTOR VEHICLE	GEN	5220	5218	Books, Magzs & Subscriptions	0.40
	LA-00723558	11/18/16	20170930P	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Computer Software Srvc & Maint	3,781.44
	Check Total:								3,781.84
	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00723559	11/18/16	LIBERTY 103116	MST-Multi Systemic Therapy	GEN	2827	5455	Services - Other	28,794.42
		11/18/16	LIBERTY 103116A	Aftercare Services for	GEN	2827	5455	Services - Other	6,765.50
	Check Total:								35,559.92
	MCKESSON GENERAL MEDICAL CORP				McKesson General Medical Corp				
	LA-00723560	11/18/16	87768410	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	796.57
		11/18/16	87760340	Requesting standing PO for	GEN	3890	5427	Clinical & Hygienic Supplies	27.35
	Check Total:								823.92

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CHK	BIANCA MEDINA			Medina, Bianca					
		11/18/16	16CR28511	JIMENEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00723561	11/18/16	16CR16961	JIMENEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
		11/18/16	16CR36711	JIMENEZ, JUAN	GEN	3110	5342	Appointed Attny Fees	150.00
		11/18/16	16CR05533	WALLS, JAMES	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00723562	11/18/16	16101392	standing PO for medical waste	GEN	3890	5455	Services - Other	1,450.00
		11/18/16	16102038	ADD'L MED WASTE CONTAINERS	GEN	3890	5455	Services - Other	1,140.00
	Check Total:								2,590.00
	KRYSTAL MELENDEZ			Melendez, Krystal					
	LA-00723563	11/18/16	MELENDEZ K 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	60.76
	Check Total:								60.76
	ANNETTE MOUTTET			Mouttet, Annette					
	LA-00723564	11/18/16	MOUTTET A 090616	Reimbursement for ribbon	GEN	1405	5211	Office Expenses & Supplies	50.83
	Check Total:								50.83
	NAISMITH ENGINEERING INC			Naismith Engineering Inc					
	LA-00723565	11/18/16	948412	ENGINEERING CONTRACT TO	GEN	1919	5310	Engineers, Surveyors, etc.	13,300.00
		11/18/16	948413	ENGINEERING CONTRACT TO	GEN	1919	5310	Engineers, Surveyors, etc.	9,960.00
	Check Total:								23,260.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
		11/18/16	16CR04513	MCBATH, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00723566	11/18/16	16CR04523	MCBATH, THOMAS	GEN	3130	5342	Appointed Attny Fees	300.00
		11/18/16	12CR58263	MCBATH, THOMAS	GEN	3130	5342	Appointed Attny Fees	250.00
	Check Total:								850.00

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CHK	NET TRANSCRIPTS INC				Net Transcripts Inc				
	LA-00723567	11/18/16	9580	Transcripts & Interpreters	GEN	3700	5343	Transcripts & Interpreters	92.25
	Check Total:								92.25
	VICTORIA ORTIZ				Ortiz, Victoria				
	LA-00723568	11/18/16	2016CCV616205	Trial Court Cause NO.:	GEN	3150	5343	Transcripts & Interpreters	108.00
		11/18/16	14621525	Trial Court Cause NO. :	GEN	3150	5343	Transcripts & Interpreters	1,220.76
	Check Total:								1,328.76
	INC PLANT INTERSCAPES				Plant Interscapes, Inc				
	LA-00723569	11/18/16	230579	COURTHOUSE	GEN	1570	5266	Contract Services-Buildings	435.19
	Check Total:								435.19
	POKIE'S PLUMBING				Pokie's Plumbing				
	LA-00723570	11/18/16	759218	BISHOP COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	385.00
	Check Total:								385.00
	INC PRAXAIR DISTRIBUTION				Praxair Distribution, Inc				
	LA-00723571	11/18/16	74721462	Monthly Services for Welding	GEN	0180	5438	General Operating Supplies	65.35
	Check Total:								65.35
	JAMES MICHAEL PUSLEY				Pusley, James Michael				
		11/18/16	PUSLEY 071216	Catering for 7/12/2016 lunch	GEN	1285	5221	Food & Edible Items	102.12
		11/18/16	PUSLEY 050316	Catering for 5/3/2016 lunch	GEN	1285	5221	Food & Edible Items	85.12
LA-00723572		11/18/16	PUSLEY 081616	Reimbursement for lunch	GEN	1285	5221	Food & Edible Items	31.12
		11/18/16	PUSLEY 060716	Catering for the 06/07/2016	GEN	1285	5221	Food & Edible Items	114.59
	Check Total:								332.95
	RACHEL BEE MITIGATION				Bee, Rachel Pfeiffer				
	LA-00723573	11/18/16	15CR1914G	SOT V ARTURO GARZA	GEN	3370	5307	County Legal Exps-Other	1,672.27
	Check Total:								1,672.27
	RED WING BRANDS OF AMERICA INC				Red Wing Brands of America Inc				
	LA-00723574	11/18/16	1184	RAUL RODRIGUEZ SAFETY STEEL	GEN	1270	5463	Wearing Apparel Expenses	90.00
	Check Total:								90.00

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CHK	CARLOS REYNA				Reyna, Carlos				
	LA-00723575	11/18/16	16CR29022	COPSEY, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	150.00
		11/18/16	12CR12213	GARCIA, CESSLEY	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								250.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00723576	11/18/16	16CR30411	RANGEL, ANDREW	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	INC RITE OF PASSAGE				Rite of Passage, Inc				
	LA-00723577	11/18/16	ROP OCT 2016	Placement facility for	GEN	2827	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	THE SAFEGUARD SYSTEM INC				Safeguard System Inc, The				
		11/18/16	110656	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00723578	11/18/16	111104	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		11/18/16	676780	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		11/18/16	676924	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								157.00
	THERESE B SAIS				SAIS, THERESE B				
	LA-00723579	11/18/16	SAIS T 1016	Mileage Reimbursement for FY	GEN	3480	5541	Mileage - Local	65.66
	Check Total:								65.66
	SALAM INTERNATIONAL INC				Salam International Inc				
	LA-00723580	11/18/16	46228	Requesting standing PO needed	GEN	3890	5427	Clinical & Hygienic Supplies	2,600.00
	Check Total:								2,600.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
	LA-00723581	11/18/16	15CR3145H	GARCIA, GLENDA	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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CHK	SATELITE SHELTERS INC				Satelite Shelters Inc				
	LA-00723582	11/18/16	RI063913	12x60 Image Builder Office	GEN	0160	5422	Bldg & Space Rent	575.00
	Check Total:								575.00
	SCHINDLER ELEVATOR CORPORATION				Schindler Elevator Corporation				
	LA-00723583	11/18/16	7152420085	COUNTY JAIL-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	1,840.28
	Check Total:								1,840.28
	SEC-OPS INC				Sec-Ops Inc				
		11/18/16	A1840	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		11/18/16	A1829	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,212.17
		11/18/16	A1697	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
LA-00723584		11/18/16	A1670	STANDING P.O. FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		11/18/16	A1900	Security services for	GEN	3480	5185	Contract Personnel	947.70
		11/18/16	A1872	Security Service for KFL	GEN	6310	5185	Contract Personnel	360.50
		11/18/16	A1893	Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08
		11/18/16	A1880	Security Service for KFL	GEN	6310	5185	Contract Personnel	346.08
	Check Total:								15,195.12
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
		11/18/16	GB00207671	MICROSOFT WINDOWS SERVER 2012	GEN	1917	5257	Mainframe Hardware Maint	5,681.00
		11/18/16	GB00207671	MICROSOFT EXCHANGE STANDARD	GEN	1917	5257	Mainframe Hardware Maint	55,664.00
LA-00723585		11/18/16	GB00207671	MICROSOFT OFFICE STANDARD	GEN	1917	5257	Mainframe Hardware Maint	36,150.00
		11/18/16	GB00207671	MICROSOFT OFFICE PROFESSIONAL	GEN	1917	5257	Mainframe Hardware Maint	26,256.00
		11/18/16	GB00207672	MICROSOFT SQL SERVER 2016	GEN	1917	5257	Mainframe Hardware Maint	27,784.80
	Check Total:								151,535.80

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CHK	SKID O KAN OF CORPUS CHRISTI INC				Skid O Kan of Corpus Christi Inc				
		11/18/16	16991AL	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	86.50
	LA-00723586	11/18/16	16992AL	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
		11/18/16	16991AK	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	116.50
		11/18/16	16992AK	STANDING P.O. FOR MONTHLY TANK	GEN	3720	5455	Services - Other	125.50
Check Total:									454.00
SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.					South Texas Mental Health Associates P.A.				
	LA-00723587	11/18/16	15CR4555B	SOT V GILBERTO VILLARREAL	GEN	3340	5307	County Legal Exps-Other	900.00
		11/18/16	15CR4207B	SOT V MUKHTIAR MOHAMMAD	GEN	3340	5307	County Legal Exps-Other	900.00
Check Total:									1,800.00
SOUTHWEST KEY PROGRAM INC					Southwest Key Program Inc				
	LA-00723588	11/18/16	2115201611	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
Check Total:									62,887.68
STATE INDUSTRIAL PRODUCTS CORPORATION					State Industrial Products Corporation				
	LA-00723589	11/18/16	97934748	STANDING P.O. ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
Check Total:									2,979.58
SUMMIT INTERGRATION SYSTEMS					Summit Intergration Systems				
		11/18/16	920961	LGE LGE55LW540S 55IN LED HDMI	GEN	2158	5686	IT Fixed Asset Exception Items	2,850.00
		11/18/16	920312	DAL DAL94129	GEN	2158	5686	IT Fixed Asset Exception Items	550.00
		11/18/16	921721	BNQ BNQ5JJ3T09001 Soft	GEN	2158	5686	IT Fixed Asset Exception Items	78.00
	LA-00723590	11/18/16	919923	PER PERSR560M Smartmount	GEN	2158	5686	IT Fixed Asset Exception Items	1,513.47
		11/18/16	920076	HML HMLHMC24SC7V Lab Pack	GEN	2158	5686	IT Fixed Asset Exception Items	315.81
		11/18/16	920076	HML HMLHYGENX45 Sanitary	GEN	2158	5686	IT Fixed Asset Exception Items	10.00
		11/18/16	920138	BNQ BNQM571 Projector 3200	GEN	2158	5686	IT Fixed Asset Exception Items	1,058.00

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CHK		11/18/16	919980	ANC ancg8000cu1	GEN	2158	5686	IT Fixed Asset Exception Items	719.75
	LA-00723590	11/18/16	919980	ANC ANCSOFTGG Anchor Soft	GEN	2158	5686	IT Fixed Asset Exception Items	222.42
		11/18/16	919980	ANC ANCSS550 Stand Speaker	GEN	2158	5686	IT Fixed Asset Exception Items	119.23
Check Total:									7,436.68
SUSSER PETROLEUM OPERATING COMPANY					Susser Petroleum Operating Company				
	LA-00723591	11/18/16	IN01606692	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	9,402.73
Check Total:									9,402.73
TEXAS ASSOCIATION FOR					Texas Association for				
	LA-00723592	11/18/16	CORTEZ A 16-17	TACA renewing membership	GEN	3320	5447	Membrships,Dues,Certifications	75.00
Check Total:									75.00
TEXAS STAR ALLIANCE ENERGY SOLUTIONS LLC					Texas Star Alliance Energy Solutions LLC				
	LA-00723593	11/18/16	102016	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
Check Total:									3,500.00
THOMSON REUTERS-WEST					West Publishing Corporation				
		11/18/16	834897855	ACCT#1000647634 9/5/16-10/4/16	GEN	3310	5218	Books, Magzs & Subscriptions	125.00
LA-00723594		11/18/16	834698256	Books & Subscriptions Inventory	GEN	3720	5424	Books & Subscriptions Inventory	720.00
Check Total:									845.00
INC TLO					TLO, Inc				
	LA-00723595	11/18/16	TLO 110116	online access to locate	GEN	3890	5305	Administrat & Consultant Fees	25.00
Check Total:									25.00
TOUNGATE WORTH HYDROCHEM OF C C					Toungate Worth Hydrochem of C C				
		11/18/16	19342	COURTHOUSE-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	675.00
		11/18/16	19343	JUVENILE BLDG-PREVENTIVE	GEN	1570	5266	Contract Services-Buildings	310.00
LA-00723596		11/18/16	19344	MCKINZIE JAIL ANNEX-	GEN	1570	5266	Contract Services-Buildings	270.00
		11/18/16	19345	CALDERON BUILDING-	GEN	1570	5266	Contract Services-Buildings	230.00
Check Total:									1,485.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRACE FINLEY				Trace Finley				
	LA-00723597	11/18/16	1134	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	Check Total:								1,000.00
	TRACK GROUP				SecureAlert Monitoring Inc				
	LA-00723598	11/18/16	132756	MONITORING SERVICES	GEN	3480	5434	Electronic Monitor & ID Costs	558.50
	Check Total:								558.50
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
		11/18/16	02012265	NUECES COUNTY ODYSSEY FIRST	GEN	1240	5257	Mainframe Hardware Maint	138,461.32
	LA-00723599	11/18/16	02012265	NUECES COUNTY ODYSSEY SECOND	GEN	1240	5257	Mainframe Hardware Maint	74,556.40
		11/18/16	02012265	NUECES COUNTY ODYSSEY NIEM	GEN	1240	5257	Mainframe Hardware Maint	16,800.00
	Check Total:								229,817.72
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		11/18/16	5675922	Standing PO for FY 16-17	GEN	0170	5445	Linens,Towels,etc	3.40
		11/18/16	5675923	Standing PO for FY 16-17	GEN	0170	5463	Wearing Apparel Expenses	100.77
		11/18/16	0232286	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	34.00
		11/18/16	5671091	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		11/18/16	5672603	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		11/18/16	5674107	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
		11/18/16	5675650	2016 - 2017 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.67
	LA-00723600	11/18/16	5675920	ACCT# 1047205-MCKINZIE ANNEX	GEN	1570	5445	Linens,Towels,etc	13.99
		11/18/16	5676861	ACCT# 1047158-PORT ARANSAS	GEN	1570	5445	Linens,Towels,etc	4.10
		11/18/16	5677161	ACCT# 1047175-POLSTON BLDG	GEN	1570	5445	Linens,Towels,etc	9.86
		11/18/16	5674705	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/18/16	5674707	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/18/16	5675919	ACCT# 1047202-MCKINZIE ANNEX	GEN	1570	5463	Wearing Apparel Expenses	8.36
		11/18/16	5676227	ACCT# 1048332-SHOWBARN	GEN	1570	5463	Wearing Apparel Expenses	1.87
		11/18/16	5676229	ACCT# 1048348-CALDERON BLDG	GEN	1570	5463	Wearing Apparel Expenses	13.09
		11/18/16	5677162	ACCT# 1047176-POLSTON BLDG	GEN	1570	5463	Wearing Apparel Expenses	4.15
	Check Total:								247.23

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		11/18/16	5676222	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/18/16	5677753	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.73
		11/18/16	5670785	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/18/16	5672290	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		11/18/16	5676867	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	77.03
		11/18/16	5676231	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/18/16	5677761	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	91.82
		11/18/16	5670786	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		11/18/16	5672291	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	69.39
		11/18/16	5676866	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	47.66
	LA-00723602	11/18/16	5673805	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	86.35
		11/18/16	5675343	Packery & I.B. Magee Maint.	GEN	0180	5463	Wearing Apparel Expenses	22.00
		11/18/16	5673808	ACCT# 1047206-CSCD BUILDING	GEN	1570	5445	Linens,Towels,etc	35.72
		11/18/16	5675351	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/18/16	5675651	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/18/16	5676870	ACCT# 1047318-AGUA DULCE	GEN	1570	5445	Linens,Towels,etc	1.68
		11/18/16	5677164	ACCT# 1047207-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	5.78
		11/18/16	5677165	ACCT# 1047209-COURTHOUSE	GEN	1570	5445	Linens,Towels,etc	54.09
		11/18/16	5675341	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/18/16	5675353	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/18/16	5675653	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		11/18/16	5676858	ACCT# 1047147-BISHOP BUILDING	GEN	1570	5463	Wearing Apparel Expenses	4.18
		11/18/16	5676872	ACCT# 1050509-AGUA DULCE	GEN	1570	5463	Wearing Apparel Expenses	3.84
		11/18/16	5677166	ACCT# 1047454- COURTHOUSE	GEN	1570	5463	Wearing Apparel Expenses	58.85
		11/18/16	5677169	MATS-WET MOPS- DRY MOPS	GEN	1590	5445	Linens,Towels,etc	45.78
		11/18/16	5677168	EMPLOYEE UNIFORMS	GEN	1590	5463	Wearing Apparel Expenses	13.09

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CHK		11/18/16	5676224	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		11/18/16	5676225	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/18/16	5673180	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/18/16	5674702	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		11/18/16	5674703	ROBSTOWN PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		11/18/16	5673804	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		11/18/16	5673813	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/18/16	5673814	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		11/18/16	5675350	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
	LA-00723602	11/18/16	5675349	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		11/18/16	5675342	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
		11/18/16	5675352	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		11/18/16	5673816	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		11/18/16	5675344	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/18/16	5676862	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		11/18/16	5674699	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
		11/18/16	5676221	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	12.90
	Check Total:								
ROBERTO G VELA					Vela, Roberto G				
	LA-00723603	11/18/16	15CR2338F	ALBA, RUDY	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00
EDUARDO C YBARRA					Ybarra, Eduardo C				
	LA-00723604	11/18/16	YBARRAE 102016	REIMBURSEMENT FOR OUT OF	GEN	0120	5302	Education Registration Fees	20.00
Check Total:									20.00
Subtotal - CHK									1,357,220.32
Overall Total									1,422,160.20