

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 21, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
		12/21/17	126508	CONTRACT PERSONNEL NEEDED TO	GEN	1190	5185	Contract Personnel	2,852.28
		12/21/17	126182	ADVANCED TEMPORARIES'	GEN	1190	5185	Contract Personnel	1,339.20
	LA-00048103	12/21/17	127277	TEMPORARY PERSONNEL POSITION	GEN	1500	5185	Contract Personnel	216.80
		12/21/17	126602	CONTRACT PERSONNEL NEEDED TO	GEN	3075	5185	Contract Personnel	3,026.25
		12/21/17	126718	CONTRACT PERSONNEL NEEDED TO	GEN	3075	5185	Contract Personnel	2,554.58
		Check Total:							9,989.11
	YSIDRO ARISMENDEZ			Arismendez, Ysidro					
	LA-00048104	12/21/17	117273	12/11-12/14	GEN	3480	5542	Travel, Food & Lodging	192.00
		Check Total:							192.00
	JERRY BATEK			Batek, Jerry					
	LA-00048105	12/21/17	16CR12094	REYNA, JESSICA	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/17	17FC4249H	BALANDRAN, JASMINE	GEN	3380	5342	Appointed Attny Fees	400.00
		Check Total:							600.00
	TRAVIS W BERRY			Berry, Travis W					
		12/21/17	15AR2741F	AGUILAR, MANUEL	GEN	3360	5342	Appointed Attny Fees	200.00
		12/21/17	13AR1867F	BOSTICK, WESLEY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00048106	12/21/17	11AR0978F	AYALA, ALFREDO	GEN	3360	5342	Appointed Attny Fees	200.00
		12/21/17	11AR0993H	FLORES, MONICA	GEN	3380	5342	Appointed Attny Fees	200.00
		12/21/17	14AR2406H	PELT, SIDNEY	GEN	3380	5342	Appointed Attny Fees	200.00
		12/21/17	16AR2444H	NEDD, EUGENE	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,200.00

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
		12/21/17	17MC37183	PRUNEDA, JOSE	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00048107	12/21/17	15CR39644	BOCHE, MARLON	GEN	3140	5342	Appointed Attny Fees	150.00
		12/21/17	17606335	SERVANTEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17FC0815F	RICHMOND, JOHN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00048108	12/21/17	17622195	SERVELLON/LOPEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/17	16623605	PRIEST, TREVOR	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
		12/21/17	17610305	GONZALEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17605175	BENAVIDES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048109	12/21/17	17609565	DOE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	102623H	BENNETT, RORY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	STEPHEN W BYRNE			Byrne, Stephen W					
	LA-00048110	12/21/17	16FC1028F	HERNANDEZ, MARTIN	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABI S CANALES			Canales, Gabi S					
	LA-00048111	12/21/17	17FC1066A	MCCULLOUGH, DERRICK	GEN	3310	5342	Appointed Attny Fees	450.00
		12/21/17	10CR0371E	TREVINO, GABRIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								800.00
	ROBERT C CANTU			Cantu, Robert C					
	LA-00048112	12/21/17	113	COURTHOUSE BLDG-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		12/21/17	113	COURTHOUSE BLDG-	GEN	1570	5268	Parts, Supplies & Misc	545.58
	Check Total:								1,981.08

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EFT	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		12/21/17	16CR06594	WARREN, AMBER	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00048113	12/21/17	16CR07254	WARREN, AMBER	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/17	16CR0520A	WARREN, AMBER	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		12/21/17	16CR0262H	GONZALEZ, ROMAN	GEN	1285	5301	Attorney Fees	350.00
	LA-00048114	12/21/17	15CR1640E	LOPEZ, EDWARD	GEN	3350	5342	Appointed Attny Fees	348.00
		12/21/17	17FC0749H	SCOURTON, ANTWAIN	GEN	3380	5342	Appointed Attny Fees	350.00
		12/21/17	17FC1993H	SCOURTON, ANTWAIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,398.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00048115	12/21/17	17MC69253	GONZALES, KAELAM	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CORPUS CHRISTI MORTUARY SERVICE			Corpus Christi Mortuary Service					
		12/21/17	201726A	standing PO for	GEN	3890	5459	Transportation of Persons	1,960.00
	LA-00048116	12/21/17	201726B	standing PO for	GEN	3890	5459	Transportation of Persons	1,960.00
		12/21/17	201726C	standing PO for	GEN	3890	5459	Transportation of Persons	560.00
	Check Total:								4,480.00
	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
	LA-00048117	12/21/17	11CR2093E	VILLARREAL, ALBERT	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	17FC2052F	SAENZ, LIONEL	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	DIAMOND DELEON			Deleon, Diamond					
		12/21/17	17MC82883	VAZQUES, MOISES	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00048118	12/21/17	12604985	GUILLORY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17601025	WRIGHT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	15CR0210E	CANALES, JEANETTE	GEN	3350	5342	Appointed Attny Fees	350.00

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EFT		12/21/17	17FC0791F	GILLESPIE, HENRY	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00048118	12/21/17	16CR1607H	RODRIGUEZ, RYAN	GEN	3380	5342	Appointed Attny Fees	350.00
		12/21/17	15CR3508G	COX, LESLIE	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									2,000.00
WILLIAM P DELGADO					Delgado, William P				
		12/21/17	16AR3222H	PEREZ, ROCIO	GEN	3370	5342	Appointed Attny Fees	50.00
		12/21/17	16AR2735H	CANTU, THOMAS	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00048119	12/21/17	16CR2531H	PEREZ, ROCIO	GEN	3370	5342	Appointed Attny Fees	50.00
		12/21/17	17FC2172H	CROSS, LOGAN	GEN	3370	5342	Appointed Attny Fees	50.00
		12/21/17	17FC4360H	CROSS, LOGAN	GEN	3370	5342	Appointed Attny Fees	50.00
Check Total:									250.00
DAVID DIAZ					Diaz, David				
	LA-00048120	12/21/17	14CR19403	BELL, JENNIFER	GEN	3130	5342	Appointed Attny Fees	200.00
Check Total:									200.00
ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON					Dodson, Attorney and Counselor at Law PLLC Rick				
	LA-00048121	12/21/17	17MC46674	RIOS, JENNY	GEN	3140	5342	Appointed Attny Fees	150.00
Check Total:									150.00
CHRISTOPHER DORSEY					Dorsey, Christopher				
	LA-00048122	12/21/17	17MC55742	CANTU, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		12/21/17	12CR1817H	VARGAS, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									550.00
MR. JERRY DORSEY					Dorsey, Jerry				
		12/21/17	071302E	GOMEZ, BENJAMIN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048123	12/21/17	124692H	LARA, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									300.00

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EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		12/21/17	081580C	SERRATA, SANDRA	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048124	12/21/17	17FC1737E	LEWIS, ANTHONY	GEN	3350	5342	Appointed Attny Fees	450.00
		12/21/17	15CR0618E	HUFF, LATOYA	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	16CR2246H	HOOD, GARY	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,350.00
	NATALIE HELEN ECKSTROM			Eckstrom, Natalie Helen					
	LA-00048125	12/21/17	ECKSTROMN122117	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,945.35
	Check Total:								1,945.35
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
		12/21/17	15CR49024	REYNA, SANTIAGO	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00048126	12/21/17	16CR0916E	PEREZ, LEVI	GEN	3350	5342	Appointed Attny Fees	450.00
		12/21/17	15CR0684E	MCCRACKEN, MISTRIE	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	15CR2259F	ARMIJO, RODOLF	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,350.00
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
		12/21/17	17MC26984	ROSALES, SAVANAH	GEN	3140	5342	Appointed Attny Fees	300.00
		12/21/17	16CR1582H	SIDEBOTTOM, SANDRA	GEN	3380	5342	Appointed Attny Fees	756.00
	LA-00048127	12/21/17	17FC0931H	SIDEBOTTOM, SANDRA	GEN	3380	5342	Appointed Attny Fees	100.00
		12/21/17	17FC0930H	SIDEBOTTOM, SANDRA	GEN	3380	5342	Appointed Attny Fees	100.00
		12/21/17	15CR4001H	CANTU, ELPIDIO	GEN	3380	5342	Appointed Attny Fees	2,542.50
		12/21/17	15CR0488H	CANTU, ELPIDIO	GEN	3380	5342	Appointed Attny Fees	3,570.00
	Check Total:								7,368.50
	ROBERT FLYNN			Flynn, Robert					
		12/21/17	15CR1693D	LOPEZ, CARLOS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00048128	12/21/17	13CR3288H	BAYARDO, NORMA	GEN	3380	5342	Appointed Attny Fees	350.00
		12/21/17	16CR0713H	RIDGELL, MICHAEL	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,250.00

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EFT	CHRISTOPHER J GALE			Gale, Christopher J					
		12/21/17	15CR3753H	CASE, JEREMY	GEN	1285	5301	Attorney Fees	350.00
	LA-00048129	12/21/17	16MC45902	DENHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/21/17	15CR1131A	LOPEZ, MARIA	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	17FC3459H	GARNER, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,100.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
		12/21/17	14CR1423E	RAMIREZ, JUAN	GEN	3350	5342	Appointed Attny Fees	895.00
	LA-00048130	12/21/17	14CR2659F	GONZALEZ, JESSICA	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	14CR2719F	GONZALEZ, JESSICA	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	16AR1756H	VILLOBOS, JESSE	GEN	3380	5342	Appointed Attny Fees	550.00
		Check Total:							2,145.00
	GARZA LAW FIRM			Garza Law Firm					
		12/21/17	12CR4341A	JENNINGS, RICHARD	GEN	3310	5342	Appointed Attny Fees	100.00
		12/21/17	16FC1080C	CACERES, JUAN	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00048131	12/21/17	15CR2248E	HERNANDEZ, NATALIE	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	17FC0108E	MORELAND, RICHARD	GEN	3350	5342	Appointed Attny Fees	100.00
		12/21/17	17FC0107E	MORELAND, RICHARD	GEN	3350	5342	Appointed Attny Fees	100.00
		12/21/17	17FC0106E	MORELAND, RICHARD	GEN	3350	5342	Appointed Attny Fees	100.00
		Check Total:							1,200.00
	GARZA, THE LAW OFFICE OF TANYA R			Garza, Tanya R					
	LA-00048132	12/21/17	17MC16042	HUNT, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
		12/21/17	17MC95952	HUNT, MATTHEW	GEN	3120	5342	Appointed Attny Fees	300.00
		Check Total:							600.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00048133	12/21/17	17FC2468H	RICHEY, DOMINGO	GEN	3380	5342	Appointed Attny Fees	750.00
		Check Total:							750.00

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EFT	GONZALES LAW OFFICE				Gonzales Inc				
		12/21/17	14CR70504	PIPPINS, LINDA	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00048134	12/21/17	17602715	MARTINEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
		12/21/17	17611395	BENSVIDES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,000.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
	LA-00048135	12/21/17	052314H	ENGLE, PAUL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	GRAHAM LEGAL SERVICES				Graham, Coretta T.				
		12/21/17	16MC28664	QUESADA, ALEX	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00048136	12/21/17	15CR0503E	CALDERON, ANGELICA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	LISA GREENBERG				Greenberg, Lisa				
	LA-00048137	12/21/17	17619105	MORGAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LUIS OCTAVIO GUTIERREZ				Gutierrez, Luis Octavio				
		12/21/17	17618105	MCCLAIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17606875	FUENTES/MARQUEZ, GISELLE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17621015	DDEARDS, DESTINY	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00048138	12/21/17	17621035	DEGRASSE/DEARDS, DENISE	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/17	17613185	FAULKNER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	14624905	MCCLAIN, JONATHAN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	15CR3834E	ATWOOD, JEFFERY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,500.00
	RENE RICHARD GUTIERREZ				Gutierrez, Rene Richard				
		12/21/17	GUTIERREZ 120117	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	10.37
	LA-00048139	12/21/17	117250	Standing PO for Nueces	GEN	3480	5542	Travel, Food & Lodging	96.00
	Check Total:								106.37

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EFT	GARY A HALL			Hall, Gary A					
	LA-00048140	12/21/17	17608145	PAREDES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROSE M HARRISON			Harrison, Rose M					
		12/21/17	17MC90583	FREERKS, ANDY	GEN	3130	5342	Appointed Attny Fees	150.00
		12/21/17	17MC40173	FREERKS, ANDY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00048141	12/21/17	13CR1430E	SALAZAR, ARTHUR	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	17FC2557F	PINA, LISA	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								1,100.00
	LAW OFFICE OF JACYR HEIL			Heil, Law Office of Jacyr					
	LA-00048142	12/21/17	17FC1932H	CASTILLO, JOHN	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	P.C HINKLE & VILLARREAL			Hinkle & Villarreal, P.C					
		12/21/17	16CR0848C	PEREZ, MATTHEW	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/17	14CR3260C	PEREZ, MATTHEW	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/17	16CR1730H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00048143	12/21/17	16CR0280H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		12/21/17	16CR1745H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		12/21/17	15CR4508H	TREVINO, GILBERT	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,800.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		12/21/17	15CR21934	CIAS JUAREZ, ALFREDO	GEN	3140	5342	Appointed Attny Fees	250.00
		12/21/17	17MC47104	AUMADA, MAX	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00048144	12/21/17	16MC24614	AUMADA, MAX	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/17	17MC12804	AUMADA, MAX	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/17	16MC24624	AUMADA, MAX	GEN	3140	5342	Appointed Attny Fees	200.00
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EFT	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
		12/21/17	17JUV090	DIAZ, ALBERT	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00048145	12/21/17	17FC3615E	CAVAZOS, ERIC	GEN	3350	5342	Appointed Attny Fees	100.00
		12/21/17	17FC1303F	DAVIS, BOBBY	GEN	3360	5342	Appointed Attny Fees	400.00
		12/21/17	16CR1411H	GULDIN, CHRIS	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								1,500.00
	TIMOTHY JAPHET			Japhet, Timothy					
		12/21/17	17608145	PAREDES, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	16625045	LEAL, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048146	12/21/17	JUV	HOLMES, WILLIAM	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/17	JUV	JASSO, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/17	17611665	SALAZAR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	APRIL L JONES			Jones, April L					
	LA-00048147	12/21/17	117274	12/11-12/14	GEN	3480	5542	Travel, Food & Lodging	167.25
	Check Total:								167.25
	GRANT JONES			Jones, Grant					
	LA-00048148	12/21/17	15CR1401H	RODRIGUEZ, RICARDO	GEN	3380	5342	Appointed Attny Fees	1,117.50
	Check Total:								1,117.50
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
		12/21/17	16621155	DELAROSA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048149	12/21/17	14CR3750E	MEDINA, MEGAN	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	17FC0890F	SMITH, ELIZABETH	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	RUBEN R. LERMA JR			Lerma Jr, Ruben R.					
		12/21/17	17FC1273F	GARZA, NICK	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00048150	12/21/17	16CR3955F	GARZA, NICK	GEN	3360	5342	Appointed Attny Fees	450.00
		12/21/17	17FC1496F	GARCIA, BIANCA	GEN	3360	5342	Appointed Attny Fees	1,345.00

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EFT		12/21/17	15CR0312F	SOTELO, JOE	GEN	3360	5342	Appointed Attmy Fees	350.00
	LA-00048150	12/21/17	17FC0019F	DOBBS, JERRY	GEN	3360	5342	Appointed Attmy Fees	200.00
		12/21/17	16AR2804F	GARCIA, ROLANDO	GEN	3360	5342	Appointed Attmy Fees	200.00
Check Total:									2,995.00
ESTEBAN LOPEZ JR					Lopez Jr, Esteban				
	LA-00048151	12/21/17	044355B	GARCIA, BENJAMIN	GEN	3340	5341	Appointed Attmy Fees AG Cases	150.00
Check Total:									150.00
DR TROY CHARLES MARTINEZ					Martinez, Dr Troy Charles				
		12/21/17	17FC0080A	SOT V. DIAMOND PRADO,	GEN	3310	5348	Defense Costs-Other	750.00
LA-00048152		12/21/17	17FC3620H	SOT V. RANUEL BOCANEGRA III.	GEN	3380	5348	Defense Costs-Other	400.00
		12/21/17	17FC1933H	SOT V. GEOFFREY ALAN	GEN	3380	5348	Defense Costs-Other	750.00
Check Total:									1,900.00
EDWARD NICHOLAS MILAM					Milam, Edward Nicholas				
	LA-00048153	12/21/17	17FC0061H	ESTRADA, MANUEL	GEN	3380	5342	Appointed Attmy Fees	176.00
Check Total:									176.00
MORALES, LAW OFFICE OF RITA R.					Naranjo, Rita R				
		12/21/17	17611395	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	200.00
		12/21/17	17611395	BENAVIDES, CHILDREN	GEN	3150	5342	Appointed Attmy Fees	200.00
LA-00048154		12/21/17	13CR4211E	VIDRIO, BONNIE	GEN	3350	5342	Appointed Attmy Fees	350.00
		12/21/17	13CR3564E	VIDRIO, BONNIE	GEN	3350	5342	Appointed Attmy Fees	350.00
		12/21/17	13CR3755E	VIDRIO, BONNIE	GEN	3350	5342	Appointed Attmy Fees	350.00
		12/21/17	13CR2602H	FIGUEROA, VALERIE	GEN	3380	5342	Appointed Attmy Fees	350.00
Check Total:									1,800.00
MOVIE LICENSING USA					Swank Motion Pictures Inc				
	LA-00048155	12/21/17	2430073	Copyright Compliance Site	GEN	6310	5424	Books & Subscriptions Inventory	1,905.00
Check Total:									1,905.00

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EFT	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
	LA-00048156	12/21/17	17E121501	OLD & NEW JAIL/	GEN	1570	5265	Mechanical Systems Repairs	900.00
	Check Total:								900.00
	DANICE OBREGON			Obregon, Danice					
		12/21/17	15CR17162	MALDONADO, DANIEL	GEN	1285	5301	Attorney Fees	200.00
		12/21/17	16MC36843	HARVEY, FRED	GEN	1285	5301	Attorney Fees	200.00
		12/21/17	17MC14693	HARVEY, FRED	GEN	1285	5301	Attorney Fees	200.00
	LA-00048157	12/21/17	16CR02143	HARVEY, FRED	GEN	1285	5301	Attorney Fees	200.00
		12/21/17	17MC01603	HARVEY, FRED	GEN	1285	5301	Attorney Fees	200.00
		12/21/17	16CR04133	HARVEY, FRED	GEN	1285	5301	Attorney Fees	200.00
		12/21/17	15CR44343	FLORES, DANIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								1,400.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		12/21/17	17FC2521E	ANCIRA, GILBERTO	GEN	3350	5342	Appointed Attny Fees	600.00
	LA-00048158	12/21/17	12CR3581E	ANCIRA, GILBERTO	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	15CR2739E	SMITH, SHAWN	GEN	3350	5342	Appointed Attny Fees	100.00
		12/21/17	17FC1374E	SMITH, SHAWN	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,150.00
	VANCE D PATON			Paton, Vance D					
		12/21/17	17601025	WRIGHT, JUSTIN	GEN	3150	5342	Appointed Attny Fees	225.00
	LA-00048159	12/21/17	17609405	PUGA MEDELLIN, PUGA,L/MEDELLIN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17611655	GARZA, UNKNOWN FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								625.00
	STEPHANIE P PETERSON			Peterson, Stephanie P					
	LA-00048160	12/21/17	PETERSONS120917	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	405.00
	Check Total:								405.00

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EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00048161	12/21/17	17MC98053	CLAY, ROBBIN	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/17	17FC0537C	JOHNSON, SHERRY	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		12/21/17	17612245	ALVAREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/17	17601205	NOYOLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048162	12/21/17	17FC3825E	DEARE, KEVIN	GEN	3350	5342	Appointed Attny Fees	400.00
		12/21/17	16CR2519F	IRIGOYEN, JESUS	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	13CR4406H	APARICIO, MIRANDA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,600.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		12/21/17	17MC89733	ROQUE, RENE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00048163	12/21/17	15CR15963	PEREZ, TERESA	GEN	3130	5342	Appointed Attny Fees	100.00
		12/21/17	12CR1405E	MULLINS, BILLY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								600.00
	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00048164	12/21/17	17611615	SHARPE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17614755	CORTINAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00048165	12/21/17	17FC0672H	HOSEY, KENNETH	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00048166	12/21/17	17FC1851F	BLACKSTONE, KRISTA	GEN	3360	5342	Appointed Attny Fees	100.00
		12/21/17	17FC2170F	ARCHIBIQUE, ADAN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								200.00

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EFT	DEBORAH K RIOS			Rios, Deborah K					
		12/21/17	17619185	JENKINS, ELIJAH	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048167	12/21/17	17606385	BELMONTES, EFREN	GEN	3150	5342	Appointed Attny Fees	230.00
		12/21/17	16CR2951H	PIAZOLA, SANTOS	GEN	3380	5342	Appointed Attny Fees	3,375.00
	Check Total:								3,805.00
	JULIANA SIRACUSA RIVERA			Rivera, Juliana Siracusa					
	LA-00048168	12/21/17	16616405	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	TODD ROBINSON			Robinson, Todd					
		12/21/17	13CR65952	ANZALDUA, TIFFANY	GEN	3120	5342	Appointed Attny Fees	250.00
	LA-00048169	12/21/17	16AR1880H	FERSTL, ROBERT	GEN	3380	5342	Appointed Attny Fees	200.00
		12/21/17	16CR3563H	FERSTL, ROBERT	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,000.00
	BRITTANY RODRIGUEZ			Rodriguez, Brittany					
	LA-00048170	12/21/17	RODRIGUEZB122017	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,997.56
	Check Total:								1,997.56
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00048171	12/21/17	14CR3148F	MONTEZ, MONIQUE	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	17FC1369F	CLARK, EMILY	GEN	3360	5342	Appointed Attny Fees	550.00
	Check Total:								900.00
	DASAN ROLAND			Roland, Dasan					
	LA-00048172	12/21/17	16FC1103H	SALINAS, RAY	GEN	3380	5342	Appointed Attny Fees	803.40
	Check Total:								803.40

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EFT	GABRIEL R SALAIS			Salais, Gabriel R					
		12/21/17	17MC50752	UNDERWOOD, DARLENE	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00048173	12/21/17	15CR3943E	KNIPE, CHARLES	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	17FC2833F	GONZALEZ, ISRAEL	GEN	3360	5342	Appointed Attny Fees	100.00
		12/21/17	17FC2769H	TAPIA, VIDAL	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							800.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
	LA-00048174	12/21/17	16AR1602F	SESSUMS, LINDSEY	GEN	3370	5342	Appointed Attny Fees	50.00
		12/21/17	16CR3394F	FLOWERS, KATHLYNN	GEN	3370	5342	Appointed Attny Fees	50.00
		Check Total:							100.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
		12/21/17	16CR3828E	JIMENEZ, CARLOS	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00048175	12/21/17	17FC2331E	MOORE, JARRED	GEN	3350	5342	Appointed Attny Fees	200.00
		12/21/17	16CR1041F	LAWSON, NICKI	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,300.00
	LAW OFFICE OF TERRY SHAMSIE			Shamsie, Law Office of Terry					
	LA-00048176	12/21/17	16FC0922F	GONZALEZ, JOHN	GEN	1285	5301	Attorney Fees	550.00
		Check Total:							550.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		12/21/17	17MC79882	BUCKINGHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
		12/21/17	17MC79892	BUCKINGHAM, DANIEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00048177	12/21/17	16MC24673	CAMPUZANO MATA, SOPHIA	GEN	3130	5342	Appointed Attny Fees	200.00
		12/21/17	14CR3620A	MARTINEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	350.00
		12/21/17	17FC1866E	TIJERINA, CRISTINA	GEN	3350	5342	Appointed Attny Fees	400.00
		12/21/17	17FC1747E	TIJERINA, CRISTINA	GEN	3350	5342	Appointed Attny Fees	400.00
		Check Total:							1,750.00

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EFT	WILLIAM J STITH			Stith, William J					
	LA-00048178	12/21/17	14CR3341E	CASTRO, HILDA	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	14CR3342E	CASTRO, HILDA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	MARK W STOLLEY			Stolley, Mark W					
		12/21/17	16MC05394	GONZALEZ, YVANNA	GEN	3140	5342	Appointed Attny Fees	100.00
		12/21/17	14CR26224	ARREDONDO, HECTOR	GEN	3140	5342	Appointed Attny Fees	300.00
		12/21/17	16606575	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048179	12/21/17	111980C	VARGAS, DAVID	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/21/17	120877C	GARCIA, JACOB	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/21/17	112877E	BOTELLO, ROBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		12/21/17	13CR3778E	YANEZ, TOMMY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,400.00
	JAMES L II STORY			Story, James L II					
		12/21/17	16CR11812	GUYTON, RICHARD	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00048180	12/21/17	16CR12152	GUYTON, RICHARD	GEN	3120	5342	Appointed Attny Fees	100.00
		12/21/17	17MC74723	MARTINEZ, LEONEL	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		12/21/17	16MC40882	ROJAS, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00048181	12/21/17	16628105	CIRILO, V/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/17	13CR2525E	LASCANO, ALICIA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								950.00

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EFT	RICHARD TORRES II			Torres II, Richard					
		12/21/17	16CR3715C	GOMEZ, RICHARD	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00048182	12/21/17	17FC2508H	DELUNA, KRISTINE	GEN	3380	5342	Appointed Attny Fees	435.00
		12/21/17	17FC4191H	CHADWICK, JAMES	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								835.00
	DEEANN TORRES			Torres, DeeAnn					
		12/21/17	17MC64312	SEGURA, JESUS	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00048183	12/21/17	16CR3382E	TREVINO, CHRISTINA	GEN	3350	5344	Appt Attnys-Capital Trials	8,013.84
		12/21/17	14CR0542F	MARTINEZ, LENA	GEN	3360	5342	Appointed Attny Fees	1,085.00
		12/21/17	15CR3342F	ARRISOLA, JOSEPH	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								9,648.84
	JANIE TREVINO			Trevino, Janie					
		12/21/17	17MC32682	FIGUEROA, THOMAS	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00048184	12/21/17	17FC0462E	JOHNSON, JONATHAN	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	15CR1694E	JOHNSON, JONATHAN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00048185	12/21/17	17FC3618E	GONZALEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	712.00
		12/21/17	16CR2133H	UNDERWOOD, CURTIS	GEN	3380	5342	Appointed Attny Fees	1,184.00
	Check Total:								1,896.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00048186	12/21/17	14CR2218H	KNUTSON, DARLENE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00048187	12/21/17	16CR0262H	GONZALEZ, ROMAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
		12/21/17	SID10183440	CANALES, CASSANDRA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00048188	12/21/17	15CR12054	MCNEREY, CHARLES	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/17	16625045	LEAL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		12/21/17	17604315	JONES, DEARRON	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048189	12/21/17	17FC0833C	SERRATA, ABEL	GEN	3320	5342	Appointed Attny Fees	350.00
		12/21/17	120624H	CANALES, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								700.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
		12/21/17	17JUV086	HENDERSON, GEORGE	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17JUV093	MCCLELAND, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/17	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/17	17JUV109	MARTINEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048190	12/21/17	17JUV109	MARTINEZ, LUIS	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
		12/21/17	17JUV094	CRUZ, MATHEW	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/17	17JUV112	HINOJOSA, ALEJANDRO	GEN	3150	5342	Appointed Attny Fees	75.00
		12/21/17	12CR3391F	GONZALEZ, FELIX	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,550.00
	WARD-NEAL LAW			Neal, Kimbel Faye Ward					
	LA-00048191	12/21/17	15CR3186E	COSME, EDWARD	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	JOSEPH WILKINSON			Wilkinson, Joseph					
		12/21/17	14CR3724E	GOMEZ, GABRIEL	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00048192	12/21/17	15CR3350H	TORRES, JULIE	GEN	3380	5342	Appointed Attny Fees	100.00
		12/21/17	17FC1547H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								650.00

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EFT	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00048193	12/21/17	117275	12/11-12/14	GEN	3480	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00048194	12/21/17	10CR4278E	BUTTLER, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT ZAMORA			Zamora, Robert					
		12/21/17	16CR3749E	WILSON, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00048195	12/21/17	14CR2699E	IDROGO, JOSE	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	17FC2119F	DEES, SAMMY	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								1,450.00
	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00048196	12/21/17	17FC0692A	TREVINO, HECTOR	GEN	3310	5342	Appointed Attny Fees	400.00
		12/21/17	17FC0692A	TREVINO, HECTOR	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								800.00
	CALDWELL COUNTRY CHEVROLET			Caldwell Automotive Partners, LLC					
	LA-00048197	12/21/17	JS529081	Inv#JS529081, 12/14/17	PRO	0440	7127	Motor Vehicle Passenger	27,837.00
	Check Total:								27,837.00
Subtotal - EFT									142,310.96
CHK	ABM JANITORIAL SERVICES SOUTH CENTRAL INC			ABM Janitorial Services South Central Inc					
		12/21/17	11809332	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,311.96
		12/21/17	11809332	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	909.17
		12/21/17	11809332	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,591.80
	LA-00735836	12/21/17	11809332	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	3,519.52
		12/21/17	11803520	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	587.60
		12/21/17	11803486	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	928.20
		12/21/17	11803486	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,348.24
	Check Total:								11,196.49

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CHK	ABSOLUTE WASTE			Absolute Waste					
	LA-00735837	12/21/17	440528	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								150.10
	ACCUSTAT MEDICAL TRANSCRIPTION INC			AccuStat Medical Transcription Inc					
	LA-00735838	12/21/17	11343	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	363.22
	Check Total:								363.22
	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
	LA-00735839	12/21/17	126799	CONTRACT PERSONNEL NEEDED TO	GEN	3075	5185	Contract Personnel	3,586.10
	Check Total:								3,586.10
	AIR SPECIALTY & EQUIPMENT CO			Air Specialty & Equipment Co					
	LA-00735840	12/21/17	37324	NC JAIL-TROUBLESHOOT DOMESTIC	GEN	1570	5265	Mechanical Systems Repairs	1,575.50
	Check Total:								1,575.50
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		12/21/17	1078146	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		12/21/17	1078262	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00735841	12/21/17	1078137	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
		12/21/17	1078136	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/21/17	1078140	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		12/21/17	1077986	ALARM SECURITY FOR	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								200.00
	ALL CLASSICS LTD			All Classics Ltd					
	LA-00735842	12/21/17	AC 121817	Bronze life size kneeling	GEN	1300	5641	Equipment & Furniture	5,900.00
	Check Total:								5,900.00
	AMERICAN MEDICAL ASSOCIATION			American Medical Association					
	LA-00735843	12/21/17	91505830071 2018	2018 membership dues for Adel	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	Check Total:								420.00

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CHK	RUBY C ANGUIANO				Anguiano, Ruby C				
	LA-00735844	12/21/17	ANGUIANOR120917	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	397.50
	Check Total:								397.50
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
		12/21/17	20365200000427	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,123.50
	LA-00735845	12/21/17	200365200000428	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,302.15
		12/21/17	20365200000427	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,479.75
		12/21/17	200365200000428	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,459.00
	Check Total:								5,364.40
	ARNOLD OIL COMPANY				Arnold Oil Company				
		12/21/17	101CI7813	WINDSHIELD WASHER SOLVENT-55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	88.11
		12/21/17	101CI7813	MOTOR OIL - 10 W 30 SAE - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	251.25
	LA-00735846	12/21/17	101CI7813	HYDRAULIC OIL - ANTI WEAR 46	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	703.38
		12/21/17	101CI7813	MOTOR OIL - 15 W 40 SAE - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,335.00
		12/21/17	101CI7813	MULTIPURPOSE GREASE PREMIUM	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	107.50
	Check Total:								2,485.24
	AT&T				AT&T				
	LA-00735847	12/21/17	3618440117 DEC17	12/07/17-01/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.94
	Check Total:								916.94
	AT&T				AT&T				
	LA-00735848	12/21/17	3618440115 DEC17	12/07/17-01/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	916.94
	Check Total:								916.94
	AT&T				AT&T				
	LA-00735849	12/21/17	3618440139 DEC17	12/07/17-01/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.94
	Check Total:								157.94

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CHK	AT&T							AT&T	
	LA-00735850	12/21/17	3619378236 DEC17	12/11/17-01/10/2018	GEN	1490	5231	Telephone Utility Expense	426.54
	Check Total:								426.54
AT&T MOBILITY -NATIONAL ACCOUNTS					AT&T Mobility -National Accounts				
	LA-00735851	12/21/17	287264030502X120	STANDING PO FOR CELL PHONE &	GEN	1190	5235	Pagers & Other Telephone Exp	2,818.85
	Check Total:								2,818.85
ATTENTI US INC					Attenti US Inc.				
	LA-00735852	12/21/17	LD5321	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	525.00
	Check Total:								525.00
AXIS FORENSIC TOXICOLOGY INC					Axis Forensic Toxicology Inc				
	LA-00735853	12/21/17	9558	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	840.00
	Check Total:								840.00
BD HOLT CO					Bd Holt Co				
		12/21/17	12927	JUVENILE JUSTICE BUILDING	GEN	1570	5265	Mechanical Systems Repairs	210.00
LA-00735854		12/21/17	12929	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	210.00
		12/21/17	12930	COURTHOUSE-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	210.00
	Check Total:								630.00
BUFFEL GRASS SEED COMPANY INC					Buffel Grass Seed Company Inc				
	LA-00735855	12/21/17	11211701	Maintenance to irrigation	GEN	0170	5264	Landscape & Grounds M&R	1,850.00
	Check Total:								1,850.00
LAW OFFICES OF NATHAN BURKETT					Burkett, Law Offices of Nathan				
	LA-00735856	12/21/17	16CR3110F	LOPEZ, RUDY	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
CALLEN ISD					Calallen ISD				
	LA-00735857	12/21/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	250.00
	Check Total:								250.00

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735858	12/21/17	5217002975 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0120	5233	Electricity	12.61
	Check Total:								12.61
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735859	12/21/17	5217002954 NOV17	11/14/17-11/23/17 FIRST BILL	GEN	0170	5233	Electricity	5.00
	Check Total:								5.00
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735860	12/21/17	5217002970 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0170	5233	Electricity	6.91
	Check Total:								6.91
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735861	12/21/17	5217002971 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0170	5233	Electricity	6.98
	Check Total:								6.98
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735862	12/21/17	5217002972 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0170	5233	Electricity	6.53
	Check Total:								6.53
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735863	12/21/17	5217002973 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0170	5233	Electricity	12.67
	Check Total:								12.67
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735864	12/21/17	5217002974 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0170	5233	Electricity	18.69
	Check Total:								18.69
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735865	12/21/17	5217002956 NOV17	11/14/17-11/23/17 FIRST BILL	GEN	0170	5233	Electricity	5.00
	Check Total:								5.00
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735866	12/21/17	5217002957 NOV17	11/14/17-11/23/17 FIRST BILL	GEN	0170	5233	Electricity	5.00
	Check Total:								5.00

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735867	12/21/17	5217002976 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0170	5233	Electricity	5.69
	Check Total:								5.69
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735868	12/21/17	5217002977 NOV17	11/14/17-11/22/17 FIRST BILL	GEN	0170	5233	Electricity	14.58
	Check Total:								14.58
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
	LA-00735869	12/21/17	5217002958 NOV17	11/14/17-11/23/17 FIRST BILL	GEN	0170	5233	Electricity	5.00
	Check Total:								5.00
	CCISD				CCISD				
		12/21/17	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	10.00
		12/21/17	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	584.00
		12/21/17	JP 1-2	CCISDP Arrest fees JP12	GEN	3610	2347	Due to Schools	10.00
		12/21/17	JP 1-2	school fine JP12	GEN	3610	2347	Due to Schools	125.00
LA-00735870		12/21/17	JP 1-3	school fine JP12	GEN	3613	2347	Due to Schools	25.00
		12/21/17	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	1.23
		12/21/17	JP 2-1	Arrest fees JP21	GEN	3621	2347	Due to Schools	5.00
		12/21/17	JP 2-2	summons fee JP22	GEN	3622	2347	Due to Schools	30.00
		12/21/17	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	570.50
	Check Total:								1,360.73
	CORPUS CHRISTI POLICE DEPT				Corpus Christi Police Dept				
		12/21/17	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	871.10
LA-00735871		12/21/17	DC CC COURTS	CCLK CCPD Restitution	GEN	0402	2706	Police Dept Fees	1,199.98
		12/21/17	DC CC COURTS	Video Mobile Tape	GEN	1180	2355	Due to Outside Entities	13.00
	Check Total:								2,084.08
	CRIME STOPPERS				Crime Stoppers				
LA-00735872		12/21/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,296.44
		12/21/17	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,398.38
	Check Total:								2,694.82

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CHK	CRIME VICTIMS COMPENSATION				Crime Victims Compensation				
	LA-00735873	12/21/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	1,141.69
		12/21/17	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	1,574.31
	Check Total:								2,716.00
	LARRY M. CUNNINGHAM				Cunningham, Larry M.				
	LA-00735874	12/21/17	15618235	LUCKE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DEERE & COMPANY				Deere & Company				
	LA-00735875	12/21/17	116022074	CALDERON BUILDING-	GEN	1900	5685	Non-IT FA Exceptions	2,687.16
		12/21/17	116022074	POLSTON BUILDING-	GEN	1900	5685	Non-IT FA Exceptions	2,687.16
	Check Total:								5,374.32
	DELTA SPECIALTIES SUPPLY				Pena, Martin				
		12/21/17	34148	W13-1/18 x 18/HIP/15 MPH SIGN	GEN	0120	5276	Road Sign Materials	54.00
		12/21/17	34148	R2-1/24 x 30/HIP/SPEED LIMIT	GEN	0120	5276	Road Sign Materials	106.25
		12/21/17	34148	R2-1/24 x 30/HIP/SPEED LIMIT	GEN	0120	5276	Road Sign Materials	1,275.00
		12/21/17	34148	R2-1/24 x 30/HIP/SPEED LIMIT	GEN	0120	5276	Road Sign Materials	318.75
		12/21/17	34148	R1-3P/6" x 10"/HIP/ALL WAY	GEN	0120	5276	Road Sign Materials	41.10
		12/21/17	34148	W1-2R/36" x 36"/HIP/RIGHT	GEN	0120	5276	Road Sign Materials	71.94
	LA-00735876	12/21/17	34148	W14-1/36" x 36"/DEAD END	GEN	0120	5276	Road Sign Materials	287.76
		12/21/17	34148	R19-5/24" x 30"/HIP/ NO	GEN	0120	5276	Road Sign Materials	212.50
		12/21/17	34148	R8-3/12" x 18"/HIP/NO PARKING	GEN	0120	5276	Road Sign Materials	57.00
		12/21/17	34148	R1-1/36" x 36"/HIP/STOP	GEN	0120	5276	Road Sign Materials	2,877.60
		12/21/17	34148	W3-1/36" x 36"/HIP/STOP AHEAD	GEN	0120	5276	Road Sign Materials	251.79
		12/21/17	34148	RED/TRIANG./HIP/END OF	GEN	0120	5276	Road Sign Materials	100.00
		12/21/17	34148	R2-5a/24" x 30"/HIP/REDUCED	GEN	0120	5276	Road Sign Materials	42.50
	Check Total:								5,696.19
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		12/21/17	18110836N NOV17	11/01/17-11/30/17 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
	LA-00735877	12/21/17	18110836N NOV17	11/01/17-11/30/17 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,830.80
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	314.50

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CHK		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,173.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	465.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
	LA-00735877	12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	661.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	361.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	367.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	930.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		12/21/17	18110836N NOV17	InterNet Fees-T-1-ISDN -NRC	GEN	1240	5236	InterNet Fees-T-1-ISDN	331.40
		12/21/17	18110836NNOV17	11/01/17-11/30/17 RTI 130100	GEN	1500	5231	Telephone Utility Expense	204.79
Check Total:									11,305.49
DISTRICT 11 TCAAA						District 11 TCAAA			
LA-00735878	12/21/17	GIBBS 101617		TCAAA dues for Kevin Gibbs	GEN	6110	5447	Membrships,Dues,Certifications	100.00
	12/21/17	MCMANUS101617		TCAAA dues for Kevin Gibbs	GEN	6110	5447	Membrships,Dues,Certifications	100.00
Check Total:									200.00
DRISCOLL POLICE DEPT						Driscoll Police Dept			
LA-00735879	12/21/17	JP 5-1		Arrest fees JP51	GEN	3650	2355	Due to Outside Entities	5.00
Check Total:									5.00
DUBOIS PSYCHOLOGICAL CLINIC						Family Health Care Support Services, Inc.			
LA-00735880	12/21/17	292		Psychological evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
Check Total:									350.00
EL CENTRO LANDFILL LP						El Centro Landfill LP			
LA-00735881	12/21/17	25404		DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	329.35
Check Total:									329.35

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CHK	RAY FERNANDEZ				Fernandez, Ray				
	LA-00735882	12/21/17	117287	10/12-10/15	GEN	3890	5302	Education Registration Fees	50.00
		12/21/17	117287	10/12-10/15	GEN	3890	5542	Travel, Food & Lodging	871.22
	Check Total:								921.22
	ROGER V FLORES				Flores, Roger V				
	LA-00735883	12/21/17	17FC0857B	STATE OF TEXAS V. TYLER	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	FOOD BANK OF CORPUS CHRISTI				Food Bank of Corpus Christi				
	LA-00735884	12/21/17	DC CC COURTS	CSCD -Nov	GEN	0402	2205	Due to Food Bank	2,335.00
		12/21/17	DC CC COURTS	CSCD-Oct	GEN	0402	2205	Due to Food Bank	3,303.39
	Check Total:								5,638.39
	FRANCISCA Y GONZALEZ				Francisca Y Gonzalez				
	LA-00735885	12/21/17	GONZALEZF122017	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	331.20
	Check Total:								331.20
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735886	12/21/17	3617676514 DEC17	12/10/17-01/09/18	GEN	1540	5231	Telephone Utility Expense	110.30
	Check Total:								110.30
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735887	12/21/17	3613873785 DEC17	12/13/17-01/12/18	GEN	0160	5231	Telephone Utility Expense	58.15
	Check Total:								58.15
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735888	12/21/17	3619982304 DEC17	12/10/17-01/09/18	GEN	1770	5231	Telephone Utility Expense	52.21
	Check Total:								52.21
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735889	12/21/17	3615842924 DEC17	12/10/17-01/09/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.22
	Check Total:								60.22

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CHK	GENE A GARCIA			Garcia, Gene A					
	LA-00735890	12/21/17	14CR2677H	LARKINS, JACK	GEN	3380	5342	Appointed Attny Fees	6,000.00
	Check Total:								6,000.00
	GATEWAY PRINTING & OFFICE SUPPLY INC			Gateway Printing & Office Supply Inc					
	LA-00735891	12/21/17	45355890	ERGONOMIC CHAIR FOR COUNTY	GEN	1900	5680	Non Capital Outlay < \$5000	484.94
	Check Total:								484.94
	MICHAEL D GEORGE			George, Michael D					
	LA-00735892	12/21/17	15CR4065E	JIMENEZ, JUAN	GEN	3350	5342	Appointed Attny Fees	400.00
		12/21/17	15CR1819E	AUTHEMANT, CHRISTA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	MATTHEW GILBERT			Gilbert, Matthew					
	LA-00735893	12/21/17	13CR2840F	LANEHART, KEARA	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	13CR1122H	MARTINEZ, ALMA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ELDA E GONZALEZ			Gonzalez, Elda E					
	LA-00735894	12/21/17	117208	11/12-11/15	GEN	3613	5542	Travel, Food & Lodging	49.20
	Check Total:								49.20
	CONRAD J GUZMAN			GUZMAN, CONRAD J					
	LA-00735895	12/21/17	117264	12/10-12/14	GEN	1340	5542	Travel, Food & Lodging	240.00
	Check Total:								240.00
	DAVID HENRY			Henry, David					
		12/21/17	17611605	IRIGOYEN/GOMEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00735896	12/21/17	16625045	LEAL, JEREMY	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17611655	GARZA, ZANE	GEN	3150	5342	Appointed Attny Fees	203.34
	Check Total:								703.34

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CHK	HERRMANN'S FISH FARM			Herrmann's Fish Farm					
		12/21/17	1480	Fountain repair and	GEN	0140	5265	Mechanical Systems Repairs	75.00
	LA-00735897	12/21/17	1480	Removal of one fountain and	GEN	0140	5265	Mechanical Systems Repairs	75.00
		12/21/17	1480	Fountain not working, removed	GEN	0140	5265	Mechanical Systems Repairs	450.00
		12/21/17	1480	Breaker and two rolls	GEN	0140	5265	Mechanical Systems Repairs	125.22
	Check Total:								725.22
	ID WHOLESALER			ID Wholesaler					
	LA-00735898	12/21/17	1413066	HID1391 Micro Prox Tags	GEN	1250	5211	Office Expenses & Supplies	1,001.70
	Check Total:								1,001.70
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
	LA-00735899	12/21/17	1233	ICE Engineering for the	GEN	2472	5310	Engineers, Surveyors, etc.	3,280.00
	Check Total:								3,280.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
		12/21/17	15CR4427F	RIOS, JULISSA	GEN	3360	5342	Appointed Attny Fees	810.00
	LA-00735900	12/21/17	15CR1280F	SALINAS, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	14CR2465H	ROBERTS, CINDY	GEN	3380	5342	Appointed Attny Fees	400.00
		12/21/17	13CR2383H	ROBERTS, CINDY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,910.00
	L N V INC			L N V Inc					
	LA-00735901	12/21/17	25041	Surface Water Lines and	GEN	2792	5310	Engineers, Surveyors, etc.	3,037.88
		12/21/17	24065	Surface Water Lines and	GEN	2792	5310	Engineers, Surveyors, etc.	4,050.50
	Check Total:								7,088.38
	LARSON PLUMBING & UTILITY CO			Larson Plumbing & Utility Co					
	LA-00735902	12/21/17	2943	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
		12/21/17	2955	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	Check Total:								480.76

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CHK	DONNA K LEONARD				Leonard, Donna K				
	LA-00735903	12/21/17	17603915	DOW, ALEGGED/UNKNOWN FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LEXITAS				Deposition Solutions llc				
	LA-00735904	12/21/17	467824	Cause No. 2:17-CV-155;	GEN	1130	5307	County Legal Exps-Other	454.55
		12/21/17	467769	Cause No. 2:17-CV-155;	GEN	1130	5307	County Legal Exps-Other	917.60
	Check Total:								1,372.15
	BLAIR & LINEBARGER,GOGGAN				Linebarger,Goggan,Blair &				
		12/21/17	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	182.98
		12/21/17	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	1,116.73
		12/21/17	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	136.83
	LA-00735905	12/21/17	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	1,535.09
		12/21/17	JP 2-2	Nueces County JP3	GEN	3622	2110	Attorney Fee Payable	473.06
		12/21/17	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	81.30
		12/21/17	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	605.07
		12/21/17	JP 5-2	Nueces County JP52	GEN	3655	2110	Attorney Fee Payable	166.50
	Check Total:								4,297.56
	MAKERBOT INDUSTRIES LLC				Makerbot Industries LLC				
	LA-00735906	12/21/17	128903	MakerCare Protection Plan for	GEN	6310	5251	Office Equip Maint & Repairs	479.00
	Check Total:								479.00
	MALEK INC				Malek Inc				
		12/21/17	W83291	JO460 G31-957 MALE DIS	GEN	1590	5265	Mechanical Systems Repairs	69.70
		12/21/17	W83291	PRO 801 TSTAT W/AUTO CHANGE OV	GEN	1590	5265	Mechanical Systems Repairs	130.27
	LA-00735907	12/21/17	W83291	3-POLE 40A 24V CONTACTOR	GEN	1590	5265	Mechanical Systems Repairs	35.33
		12/21/17	W83291	75VA 24V TRANSFORMER	GEN	1590	5265	Mechanical Systems Repairs	54.50
		12/21/17	W83291	LABOR-JESSE ASSESSMENT	GEN	1590	5265	Mechanical Systems Repairs	95.00
		12/21/17	W83291	LABOR JESSE - INSTALLATION	GEN	1590	5265	Mechanical Systems Repairs	332.50
	Check Total:								717.30

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CHK	MARTIN RESOURCES MANAGEMENT CORPORATION				Martin Resources Management Corporation				
	LA-00735908	12/21/17	226640	12-55 GALLON DRUMS EZ-7 CRACK	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
	Check Total:								4,176.00
	SUE MCCOWN				McCown, Sue				
	LA-00735909	12/21/17	446	Services for Quickbooks	GEN	1250	5317	Training Exps-Inhouse, Cntract	400.00
	Check Total:								400.00
	BIANCA MEDINA				Medina, Bianca				
	LA-00735910	12/21/17	17FC2953E	GARCIA, RODNEY	GEN	3350	5342	Appointed Attnty Fees	200.00
	Check Total:								200.00
	IRA Z MILLER				Miller, Ira Z				
		12/21/17	12CR48884	ELLIOTT, JASON	GEN	3140	5342	Appointed Attnty Fees	100.00
		12/21/17	17MC96184	MOLINA, AMBER	GEN	3140	5342	Appointed Attnty Fees	100.00
	LA-00735911	12/21/17	11CR1697H	RODRIGUEZ, DEBRINA	GEN	3380	5342	Appointed Attnty Fees	350.00
		12/21/17	16CR0493H	RODRIGUEZ, DEBRINA	GEN	3380	5342	Appointed Attnty Fees	350.00
		12/21/17	17FC3501H	RODRIGUEZ, MICHAEL	GEN	3380	5342	Appointed Attnty Fees	200.00
	Check Total:								1,100.00
	MOBILE WIRELESS LLC				McClintock, Alan				
	LA-00735912	12/21/17	2535	NETMOTION LICENSE FOR IN CAR	GEN	1330	5213	PC Software Programs	373.80
		12/21/17	2535	NETMOTION MAINTENANCE	GEN	1330	5213	PC Software Programs	52.50
	Check Total:								426.30
	NAME INC				Name Inc				
	LA-00735913	12/21/17	8132500	2018 membership dues for Ray	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	Check Total:								420.00

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CHK	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
		12/21/17	11CR2801E	SANCHEZ, RICARDO	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00735914	12/21/17	12CR1617E	RICARDO, SANCHEZ	GEN	3350	5342	Appointed Attny Fees	350.00
		12/21/17	09CR3069E	MEREDIA, CARLOS	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00735915	12/21/17	1040137	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	10,793.00
	Check Total:								10,793.00
	NUECES COUNTY MEDICAL SOCIETY				Nueces County Medical Society				
	LA-00735916	12/21/17	1241340 2018	2018 membership dues for Adel	GEN	3890	5447	Membrshps,Dues,Certifications	941.00
	Check Total:								941.00
	NUECES ELECTRIC CO-OP INC				Nueces Electric Co-op Inc				
	LA-00735917	12/21/17	28214300 NOV17	10/26/17-11/14/17 FINAL	GEN	0120	5233	Electricity	19.69
	Check Total:								19.69
	NUECES ELECTRIC CO-OP INC				Nueces Electric Co-op Inc				
	LA-00735918	12/21/17	6481600 NOV17	10/22/17-11/16/17 FINAL	GEN	0170	5233	Electricity	308.67
	Check Total:								308.67
	NUECES ELECTRIC CO-OP INC				Nueces Electric Co-op Inc				
	LA-00735919	12/21/17	6483200 NOV17	10/21/17-11/14/17 FINAL	GEN	0170	5233	Electricity	18.35
	Check Total:								18.35
	NUECES ELECTRIC CO-OP INC				Nueces Electric Co-op Inc				
	LA-00735920	12/21/17	6484000 NOV17	10/22/17-11/14/17 FINAL	GEN	0170	5233	Electricity	6.78
	Check Total:								6.78
	NUECES ELECTRIC CO-OP INC				Nueces Electric Co-op Inc				
	LA-00735921	12/21/17	7040900 NOV17	10/21/17-11/14/17 FINAL	GEN	0170	5233	Electricity	7.67
	Check Total:								7.67

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CHK	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735922	12/21/17	7041700 NOV17	10/21/17-11/14/17 FINAL	GEN	0170	5233	Electricity	7.35
	Check Total:								7.35
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735923	12/21/17	15074800 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	14.65
	Check Total:								14.65
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735924	12/21/17	19342500 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	1.67
	Check Total:								1.67
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735925	12/21/17	19748300 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	10.70
	Check Total:								10.70
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735926	12/21/17	19872100 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	1.67
	Check Total:								1.67
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735927	12/21/17	19879600 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	6.54
	Check Total:								6.54
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735928	12/21/17	22464200 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	3.20
	Check Total:								3.20
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735929	12/21/17	22466700 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	14.56
	Check Total:								14.56
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735930	12/21/17	22465900 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	1.67
	Check Total:								1.67

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CHK	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735931	12/21/17	25196700 NOV17	10/21/17-11/14/17 FINAL	GEN	0170	5233	Electricity	7.51
	Check Total:								7.51
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735932	12/21/17	25626300 NOV17	10/21/17-11/16/17 FINAL	GEN	0170	5233	Electricity	42.44
	Check Total:								42.44
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735933	12/21/17	27585400 NOV17	10/16/17-11/14/17 FINAL	GEN	0170	5233	Electricity	7.00
	Check Total:								7.00
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735934	12/21/17	28210200 NOV17	10/26/17-11/14/17 FINAL	GEN	0170	5233	Electricity	7.93
	Check Total:								7.93
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735935	12/21/17	28211800 NOV17	10/26/17-11/14/17 FINAL	GEN	0170	5233	Electricity	5.29
	Check Total:								5.29
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735936	12/21/17	28213600 NOV17	10/26/17-11/14/17 FINAL	GEN	0170	5233	Electricity	16.58
	Check Total:								16.58
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735937	12/21/17	28214200 NOV17	10/26/17-11/14/17 FINAL	GEN	0170	5233	Electricity	39.77
	Check Total:								39.77
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735938	12/21/17	28215600 NOV17	10/16/17-11/14/17 FINAL	GEN	0170	5233	Electricity	5.77
	Check Total:								5.77
	NUECES ELECTRIC CO-OP INC							Nueces Electric Co-op Inc	
	LA-00735939	12/21/17	28217800 NOV17	10/26/17-11/14/17 FINAL	GEN	0170	5233	Electricity	0.43
	Check Total:								0.43

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CHK	NUECES ELECTRIC CO-OP INC			Nueces Electric Co-op Inc					
	LA-00735940	12/21/17	28218100 NOV17	10/26/17-11/14/17 FINAL	GEN	0170	5233	Electricity	53.18
	Check Total:								53.18
	NUECES ELECTRIC CO-OP INC			Nueces Electric Co-op Inc					
	LA-00735941	12/21/17	28337200 NOV17	10/16/17-11/14/17 FINAL	GEN	0170	5233	Electricity	3.70
	Check Total:								3.70
	NUECES ELECTRIC CO-OP INC			Nueces Electric Co-op Inc					
	LA-00735942	12/21/17	27088700 NOV17	11/01/17-11/14/17 FINAL	GEN	0170	5233	Electricity	6.11
	Check Total:								6.11
	NUECES ELECTRIC CO-OP INC			Nueces Electric Co-op Inc					
	LA-00735943	12/21/17	28217600 NOV17	10/16/17-11/14/17 FINAL	GEN	0170	5233	Electricity	6.98
	Check Total:								6.98
	NUECES ELECTRIC CO-OP INC			Nueces Electric Co-op Inc					
	LA-00735944	12/21/17	13709101 NOV17	10/21/17-11/16/17 FINAL	GEN	1760	5233	Electricity	26.16
	Check Total:								26.16
	OFFICIAL PAYMENTS CORPORATION			Official Payments Corporation					
	LA-00735945	12/21/17	DC CC COURTS	Inv53605 Item35199,46783	GEN	1180	2395	Due to OPC-Chargeback	24.10
	Check Total:								24.10
	OMNIBASE SERVICES OF TEXAS LP			Omnibase Services of Texas lp					
		12/21/17	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	94.84
		12/21/17	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	69.96
		12/21/17	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	150.22
	LA-00735946	12/21/17	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	144.12
		12/21/17	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	158.05
		12/21/17	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	92.22

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CHK		12/21/17	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	79.76
	LA-00735946	12/21/17	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	276.49
		12/21/17	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	71.57
Check Total:									1,137.23
ONSITEDECALS LLC					OnSiteDecals LLC				
	LA-00735947	12/21/17	4914	GRAPHICS FOR NEW PATROL UNIT	GEN	1900	5248	Car Accessories	595.00
Check Total:									595.00
PORT OF CORPUS CHRISTI POLICE					Port of Corpus Christi Police				
	LA-00735948	12/21/17	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	9.56
Check Total:									9.56
PTM DOCUMENT SYSTEMS INC					PTM Document Systems Inc				
		12/21/17	64896	80483-8 1/2 x 14 Pressure	GEN	1250	5211	Office Expenses & Supplies	215.92
		12/21/17	64896	BMISREC05 Laser 1099	GEN	1250	5211	Office Expenses & Supplies	68.00
	LA-00735949	12/21/17	64896	BMISPAY05 Laser 1099 Payer	GEN	1250	5211	Office Expenses & Supplies	68.00
		12/21/17	64896	BMIS205 Laser 1099 MISC	GEN	1250	5211	Office Expenses & Supplies	68.00
		12/21/17	64896	RDWENVS05 double window	GEN	1250	5211	Office Expenses & Supplies	114.00
Check Total:									533.92
RABALAIS CONSTRUCTORS LLC					Rabalais Constructors LLC				
	LA-00735950	12/21/17	14850	Location: Padre Balli Park	GEN	0104	5265	Mechanical Systems Repairs	3,631.00
		12/21/17	14967	Service Location: Padre	GEN	0180	5265	Mechanical Systems Repairs	423.18
Check Total:									4,054.18
RANK LAW FIRM PLLC					Rank Law Firm Plc				
	LA-00735951	12/21/17	17610565	CISNEROS/ MCFALL, MEREDITH	GEN	3150	5342	Appointed Attyny Fees	200.00
Check Total:									200.00
RECOVERY HEALTHCARE CORPORATION					Recovery Healthcare Corporation				
	LA-00735952	12/21/17	8994699	Monitoring Women Against	GEN	2018	5434	Electronic Monitor & ID Costs	14,112.00
Check Total:									14,112.00

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CHK	REMOTE SATELLITE SYSTEMS INT'L				Remote Satellite Systems Int'l				
	LA-00735953	12/21/17	91074	2018 Voice Services for	GEN	5105	5235	Pagers & Other Telephone Exp	1,584.00
	Check Total:								1,584.00
	CARLOS REYNA				Reyna, Carlos				
		12/21/17	16CR0974A	CAMACHO, ADRIAN	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00735954	12/21/17	17FC1982E	LUNA, JUAN	GEN	3350	5342	Appointed Attny Fees	100.00
		12/21/17	14CR3931F	BARRIENTES, ADAN	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
		12/21/17	17MC38763	RAMIREZ, AMANDA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00735955	12/21/17	17FC3393F	QUINTANILLA, RUDY	GEN	3360	5342	Appointed Attny Fees	550.00
		12/21/17	13CR3670B	HERNANDEZ, ROY	GEN	3360	5342	Appointed Attny Fees	350.00
		12/21/17	11CR3343H	ALMAGUER, CHRISTOPHER	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,450.00
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00735956	12/21/17	16FC1668B	THE STATE OF TEXAS V. RUBEN	GEN	3340	5343	Transcripts & Interpreters	887.00
	Check Total:								887.00
	INC. ROBSTOWN HARDWARE COMPANY				Robstown Hardware Company, Inc.				
		12/21/17	104866	Stihl FS 111RX, weed eaters	GEN	0170	5255	Tools & Supplies	6,299.80
	LA-00735957	12/21/17	104866	Stihl MS 180, chain saws	GEN	0170	5255	Tools & Supplies	413.98
		12/21/17	104866	Stihl MS250 chain saws	GEN	0170	5255	Tools & Supplies	647.98
		12/21/17	104866	Stihl MS 271 chain saws.	GEN	0170	5255	Tools & Supplies	719.98
	Check Total:								8,081.74
	ROBSTOWN IND SCHOOL DISTRICT				Robstown Ind School District				
	LA-00735958	12/21/17	JP 5-1	school fine JP51	GEN	3650	2347	Due to Schools	50.00
	Check Total:								50.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ADAM P RODRIGUE			Rodrigue, Adam P					
		12/21/17	17FC1424F	RAMIREZ, VICTOR	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00735959	12/21/17	17FC0704F	LANDRY, STEVEN	GEN	3360	5342	Appointed Attny Fees	2,108.00
		12/21/17	17FC3470F	RAMIREZ, VICTOR	GEN	3360	5342	Appointed Attny Fees	616.00
	Check Total:								2,924.00
	ANDRES M RODRIGUEZ			Rodriguez, Andres M					
	LA-00735960	12/21/17	9675	NC JAIL-FABRICATE 1 3/16" X	GEN	1570	5265	Mechanical Systems Repairs	390.63
	Check Total:								390.63
	RSI			RSI					
	LA-00735961	12/21/17	18079	professional	GEN	3890	5455	Services - Other	750.00
	Check Total:								750.00
	THE SAFEGUARD SYSTEM INC			Safeguard System Inc, The					
	LA-00735962	12/21/17	690793	Monthly Monitoring Fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								27.00
	SAMES FORD			Crosstown Partners Inc.					
	LA-00735963	12/21/17	773660	Complete transmission repairs	GEN	0102	5249	Car Repairs, Supplies & Srves	2,652.26
	Check Total:								2,652.26
	SAN ANTONIO FOOD BANK			San Antonio Food Bank					
	LA-00735964	12/21/17	AO1594071	DETENTION - Commodities	GEN	3490	5226	USDA Commodity Costs	47.26
		12/21/17	AO1594071	POST ADJUDICATION -	GEN	3492	5226	USDA Commodity Costs	47.27
	Check Total:								94.53
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		12/21/17	16CR06294	GUTHRIE, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00735965	12/21/17	16CR06894	GUTHRIE, PHILLIP	GEN	3140	5342	Appointed Attny Fees	200.00
		12/21/17	115361H	FLORES, LUIS	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								550.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SEC-OPS INC							Sec-Ops Inc	
		12/21/17	A2662	Security services for	GEN	3480	5185	Contract Personnel	903.83
	LA-00735966	12/21/17	A2657	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
		12/21/17	A2640	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
		12/21/17	A2663	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:								1,682.51
	VENESSA MONIQUE SERNA							Serna, Venessa Monique	
	LA-00735967	12/21/17	117284	11/30-12/01	GEN	3480	5542	Travel, Food & Lodging	96.00
	Check Total:								96.00
	SIMPLEXGRINNELL LP 58-2608861							Tyco Fire & Security (US) Management Inc	
		12/21/17	79662512	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	3,976.88
	LA-00735968	12/21/17	79662512	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	729.69
		12/21/17	79662512	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,220.32
		12/21/17	79662512	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.17
	Check Total:								5,982.06
	JUDY S SKORUPPA							Skoruppa, Judy S	
	LA-00735969	12/21/17	117210	11/12-11/15	GEN	3613	5542	Travel, Food & Lodging	49.20
	Check Total:								49.20
	PHYLLIS P STEPHENSON							Stephenson, Phyllis P	
		12/21/17	16616545	BYERS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00735970	12/21/17	16620575	VEGA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/21/17	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	STRIDDE CALLINS & ASSOCIATES INC							Stridde Callins & Associates Inc	
	LA-00735971	12/21/17	2 120117	ELECTRICAL ENGINEERING	GEN	1570	5310	Engineers, Surveyors, etc.	1,620.00
	Check Total:								1,620.00

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CHK	TCN INC							Tcn Inc	
	LA-00735972	12/21/17	16658201709	STANDING P.O. FOR BROADCASTS,	GEN	1180	5311	Software Srvc & Maintenance	47.82
	Check Total:								47.82
	TEXAS A & M POLICE DEPT							Texas A & M Police Dept	
	LA-00735973	12/21/17	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	43.77
	Check Total:								43.77
	TEXAS A & M UNIVERSITY - CORPUS CHRISTI							Texas A & M University - Corpus Christi	
	LA-00735974	12/21/17	R007432	Inter-local Agreement with	GEN	2790	5443	Inter-Local Agreements	3,768.66
	Check Total:								3,768.66
	TEXAS DEPARTMENT OF PUBLIC SAFETY							Texas Department of Public Safety	
		12/21/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	2,718.10
	LA-00735975	12/21/17	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	3,428.25
		12/21/17	201711134147	STANDING PO FOR CRIMINAL	GEN	1160	5306	Empl Evals/Testing	1.00
	Check Total:								6,147.35
	TEXAS PARKS & WILDLIFE							Texas Parks & Wildlife	
		12/21/17	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	85.00
	LA-00735976	12/21/17	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	777.75
		12/21/17	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	1,145.80
		12/21/17	JP 5-1	Nueces County JP51	GEN	3650	2351	Due to Parks & Wildlife	0.85
	Check Total:								2,009.40
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00735977	12/21/17	117288	SANTANA 01/21-01/23	GEN	1340	5542	Travel, Food & Lodging	150.00
	Check Total:								150.00
	TEXAS STATE UNIVERSITY							Texas State University	
	LA-00735978	12/21/17	117257	HERRERA 03/21-03/23	GEN	3650	5302	Education Registration Fees	150.00
	Check Total:								150.00

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CHK	TEXAS STATE UNIVERSITY				Texas State University				
	LA-00735979	12/21/17	117266	REYES 03/21-03/23	GEN	3650	5302	Education Registration Fees	150.00
	Check Total:								150.00
	LLC TEXAS THRONE				Texas Throne, LLC				
	LA-00735980	12/21/17	32618	Standing PO for FY 17-18,	GEN	0170	5455	Services - Other	487.50
	Check Total:								487.50
	THOMSON REUTERS-WEST				West Publishing Corporation				
		12/21/17	837263432	Create Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	243.00
		12/21/17	837333556	Create a Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	2,750.38
	LA-00735981	12/21/17	837191170	Library Plan Charges West	GEN	1130	5218	Books, Magzs & Subscriptions	486.52
		12/21/17	837340067	TX LOCAL GOVERNMENT CODE 2018	GEN	1270	5218	Books, Magzs & Subscriptions	146.00
	Check Total:								3,625.90
	TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc				
		12/21/17	14139943	FY2017-18 Lease	GEN	1270	5515	Contract Lease Pymts	67.77
		12/21/17	14139943	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	LA-00735982	12/21/17	14096117	System Controller	GEN	1270	5515	Contract Lease Pymts	67.77
		12/21/17	14096117	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		12/21/17	14072585	System Controller	GEN	1270	5515	Contract Lease Pymts	67.77
		12/21/17	14072585	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
	Check Total:								330.06
	TOTAL PROTECTION SYSTEMS INC				Total Protection Systems Inc				
		12/21/17	1719542	NC JAIL-FIRE ALARM CRITICAL	GEN	1570	5265	Mechanical Systems Repairs	2,185.00
	LA-00735983	12/21/17	1719542	INTELLIGENT NON-RELAY	GEN	1570	5265	Mechanical Systems Repairs	3,542.00
		12/21/17	1719542	RETEST FIRE ALARM SYSTEM FOR	GEN	1570	5265	Mechanical Systems Repairs	380.00
	Check Total:								6,107.00

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CHK	TOUNGATE WORTH HYDROCHEM OF C C				Toungate Worth Hydrochem of C C				
		12/21/17	20309	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
		12/21/17	20308	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
	LA-00735984	12/21/17	20307	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		12/21/17	20310	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		Check Total:							1,505.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00735985	12/21/17	0262978	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	48.70
		12/21/17	0262978	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
		Check Total:							68.26
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/21/17	5760073	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		12/21/17	5763005	NUECES COUNTY	GEN	0120	5445	Linens,Towels,etc	47.66
		12/21/17	5760074	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	67.50
		12/21/17	5761524	NUECES COUNTY	GEN	0120	5463	Wearing Apparel Expenses	72.81
		12/21/17	5760924	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.47
		12/21/17	5760917	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	12.73
		12/21/17	5763006	NUECES COUNTY	GEN	0120	5463	Wearing Apparel Expenses	76.23
	LA-00735987	12/21/17	5763555	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		12/21/17	5763556	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	72.93
		12/21/17	5763291	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	101.42
		12/21/17	5758952	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.50
		12/21/17	5761841	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.86
		12/21/17	5763289	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.86
		12/21/17	5763294	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	54.09
		12/21/17	5761845	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	4.80
		12/21/17	5763293	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		12/21/17	5761527	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.68

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CHK		12/21/17	5763009	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.68
		12/21/17	5755074	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.87
		12/21/17	5760922	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.87
		12/21/17	5762400	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.87
		12/21/17	5762402	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	64.30
		12/21/17	5761904	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.50
		12/21/17	5763554	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.99
		12/21/17	5764167	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.40
		12/21/17	5764168	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	57.40
		12/21/17	5761842	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/21/17	5763290	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/21/17	5755075	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/21/17	5760923	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/21/17	5762101	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
	LA-00735987	12/21/17	5762401	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		12/21/17	5761847	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		12/21/17	5763295	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		12/21/17	5761620	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/21/17	5763101	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/21/17	5763553	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		12/21/17	5764784	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	48.63
		12/21/17	5763297	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	48.63
		12/21/17	5763296	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	13.75
		12/21/17	5764783	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	13.75
		12/21/17	5763001	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		12/21/17	5756483	Cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/21/17	5756483	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	33.00
		12/21/17	5759439	Cleaning of Animal Control	GEN	5330	5463	Wearing Apparel Expenses	31.24
		12/21/17	5759439	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	33.00
Check Total:									1,251.76

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CHK	UNIVERSITY OF TEXAS				University of Texas				
	LA-00735988	12/21/17	8157525 120817	Texas Hispanic Journal of Law	GEN	0150	5424	Books & Subscriptions Inventory	5.00
	Check Total:								5.00
	US ECOLOGY TEXAS INC				US Ecology Texas Inc				
	LA-00735989	12/21/17	T135197	PROPER DISPOSAL OF HAZARDOUS	GEN	0120	5239	Tipping & Dump Fees	2,391.71
	Check Total:								2,391.71
	VALUEBANK TEXAS				VALUEBANK TEXAS				
	LA-00735990	12/21/17	VB 112917	ValueBank Wire Transfer Fees	GEN	2795	5437	Fees & Permits	60.00
	Check Total:								60.00
	WINDSTREAM CORPORATION				Windstream Corporation				
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0120	5231	Telephone Utility Expense	123.11
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0120	5231	Telephone Utility Expense	377.30
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0120	5231	Telephone Utility Expense	190.88
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0120	5231	Telephone Utility Expense	45.39
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0160	5231	Telephone Utility Expense	157.71
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0170	5231	Telephone Utility Expense	44.64
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0170	5231	Telephone Utility Expense	107.03
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0170	5231	Telephone Utility Expense	51.40
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0180	5231	Telephone Utility Expense	179.91
	LA-00735991	12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0180	5231	Telephone Utility Expense	190.64
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	0440	7521	Telephone Expense	89.14
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1190	5231	Telephone Utility Expense	42.49
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1440	5231	Telephone Utility Expense	198.85
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1440	5231	Telephone Utility Expense	139.81
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1450	5231	Telephone Utility Expense	132.15
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1450	5231	Telephone Utility Expense	141.66
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1450	5231	Telephone Utility Expense	198.18
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1460	5231	Telephone Utility Expense	51.15
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1490	5231	Telephone Utility Expense	818.44

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CHK		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1490	5231	Telephone Utility Expense	321.60
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1500	5231	Telephone Utility Expense	45.39
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1500	5231	Telephone Utility Expense	6,935.80
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1520	5231	Telephone Utility Expense	50.29
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1520	5231	Telephone Utility Expense	88.43
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1520	5231	Telephone Utility Expense	41.78
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1520	5231	Telephone Utility Expense	90.86
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1540	5231	Telephone Utility Expense	389.22
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1540	5231	Telephone Utility Expense	101.08
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1550	5231	Telephone Utility Expense	44.64
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1565	5231	Telephone Utility Expense	243.19
	LA-00735991	12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1590	5231	Telephone Utility Expense	45.65
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1590	5231	Telephone Utility Expense	227.72
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1600	5231	Telephone Utility Expense	46.31
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1600	5231	Telephone Utility Expense	169.12
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1600	5231	Telephone Utility Expense	293.53
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1740	5231	Telephone Utility Expense	983.15
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1770	5231	Telephone Utility Expense	104.34
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1770	5231	Telephone Utility Expense	41.28
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1770	5231	Telephone Utility Expense	92.51
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	1780	5231	Telephone Utility Expense	41.12
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	3091	5231	Telephone Utility Expense	49.05
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	3621	5231	Telephone Utility Expense	160.88
		12/21/17	3415300 NOV17	11/10/17-12/09/17	GEN	3700	5231	Telephone Utility Expense	279.32
Check Total:									14,166.14
WOMENS SHELTER OF SOUTH TEXAS						Womens Shelter of South Texas			
	LA-00735992	12/21/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	275.00
		12/21/17	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	536.00
Check Total:									811.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CALDWELL COUNTRY FORD LLC				Caldwell Country Ford LLC				
	LA-00735993	12/21/17	JKA16362	Inv#JKA16362, 12/15/17	PRO	0440	7127	Motor Vehicle Passenger	30,145.00
	Check Total:								30,145.00
	LEROY AND RICHARD'S AUTOMOTIVE				Barton, Richard				
	LA-00735994	12/21/17	12878	Inv#12878, 12/8/17	PRO	0440	7126	Misc Repairs, Parts & Supplies	841.50
	Check Total:								841.50
	ANDREA LIZEL SAENZ				Saenz, Andrea Lizel				
	LA-00735995	12/21/17	18ASEN1	Inv#18ASEN1, 12/15/17	PRO	0402	7025	Per Diem	189.00
	Check Total:								189.00
	JENNIFER SAENZ				Saenz, Jennifer				
	LA-00735996	12/21/17	18JF1	Inv#18JF1, 12/15/17	PRO	0405	7025	Per Diem	189.00
	Check Total:								189.00
	SILSBEE FORD INC.				Silsbee Ford Inc.				
	LA-00735997	12/21/17	01692F	Inv#01692F, 12/18/17	PRO	0440	7127	Motor Vehicle Passenger	27,586.00
	Check Total:								27,586.00
	STATE COMPROLLER				State Comptroller				
	LA-00735998	12/21/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	237.00
		12/21/17	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	395.00
	Check Total:								632.00
	TEXAS DEPARTMENT OF				Texas Department of				
	LA-00735999	12/21/17	18CSCD9	Inv#18CSCD9, 12/15/17	PRO	0410	7327	Educational-Registration Fee	400.00
		12/21/17	18CSCD9	Inv#18CSCD9, 12/15/17	PRO	0411	7327	Educational-Registration Fee	200.00
	Check Total:								600.00
	CHATEAU SANTA FE				Chateau Santa Fe				
	LA-00736000	12/21/17	ORTIZ RR	R168687	WEL	2178	5467	Rent/Mortgage Payment	899.30
	Check Total:								899.30

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		12/21/17	R168728	R168728	WEL	1350	5237	Utilities - Direct Clients	92.64
		12/21/17	R168699	R168699	WEL	2178	5237	Utilities - Direct Clients	193.75
		12/21/17	R168670	R168670	WEL	4120	5237	Utilities - Direct Clients	399.53
	LA-00736001	12/21/17	R168690	R168690	WEL	4120	5237	Utilities - Direct Clients	368.68
		12/21/17	R168696	R168696	WEL	4120	5237	Utilities - Direct Clients	321.51
		12/21/17	R168706	R168706	WEL	4120	5237	Utilities - Direct Clients	77.84
		12/21/17	R168739	R168739	WEL	4120	5237	Utilities - Direct Clients	309.89
		12/21/17	R168806	R168806 UTILITY	WEL	4120	5237	Utilities - Direct Clients	83.57
		Check Total:							1,847.41
	GBC INVESTMENTS LLC			Arredondo, Tony					
	LA-00736002	12/21/17	MILLER P	R168741	WEL	4120	5467	Rent/Mortgage Payment	350.00
		Check Total:							350.00
	ADOLPH M GONZALES			Gonzales, Adolph M					
	LA-00736003	12/21/17	GARCIA E	R168689	WEL	4120	5467	Rent/Mortgage Payment	700.00
		Check Total:							700.00
	GREEN BAY GARDENS LLC			Jamie Yeaney					
	LA-00736004	12/21/17	DERAMUS T	R168698 OCT RENT	WEL	2178	5467	Rent/Mortgage Payment	495.00
		12/21/17	DERAMUS T	R168698 NOV RENT	WEL	2178	5467	Rent/Mortgage Payment	495.00
		Check Total:							990.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
		12/21/17	R168669	R168669	WEL	4120	5237	Utilities - Direct Clients	175.00
	LA-00736005	12/21/17	R168697	R168697	WEL	4120	5237	Utilities - Direct Clients	175.00
		12/21/17	R168727	R168727	WEL	4120	5237	Utilities - Direct Clients	175.00
		12/21/17	R168778	R168778 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	175.00
		Check Total:							700.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H E B GROCERY COMPANY				H E B Grocery Company				
	LA-00736006	12/21/17	R168732	R168732	WEL	1350	5221	Food & Edible Items	229.78
		12/21/17	R168691	R168691	WEL	4120	5221	Food & Edible Items	604.62
	Check Total:								834.40
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		12/21/17	357356 1354	90113416/AVALYNN M/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/21/17	357356 1342	92253923/ROGELIO R/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	97.20
		12/21/17	357356 1367	81001300/BROOK H/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	196.95
		12/21/17	357356 1343	92253937/ REBEKAH R/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	90.00
		12/21/17	357356 1360	32788443/ RAMIRO H/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	187.98
		12/21/17	357356 1402	90435845/ASHLYN S/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/21/17	357356 1366	80304073/VALERIE H/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
		12/21/17	357356 1379	87757183/KAIDEN Z/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	95.97
		12/21/17	357356 1374	86246821/ZAIDEN E/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/21/17	357356 1382	83287727/ERRABELLA G/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/21/17	357356 1381	90258372/ANIYAH L/WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/21/17	357356 1395	90643386/JOSE P/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
	LA-00736007	12/21/17	357356 1383	87452911/CAIN R/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	97.89
		12/21/17	357356 1384	84807935/SERENITY P/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/21/17	357356 1385	77562648/ANTONIO V/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/21/17	357356 1369	28969389/CHRISTOPHER J/WINTER	WEL	4130	5425	Child's Clothing & Supplies	193.71
		12/21/17	357356 1387	62286846/JORDAN G/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	122.92
		12/21/17	357356 1388	92524380/JAYDEN G/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	99.95
		12/21/17	357356 1375	40012682/ELIJAH J/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00
		12/21/17	357356 1373	88284699/EMMA G/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	100.00
		12/21/17	357356 1378	87757183/ KAIDEN Z/ INITIAL	WEL	4130	5425	Child's Clothing & Supplies	97.93
		12/21/17	357356 1371	68627886/ARMANDO F/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/21/17	357356 1370	60363249/ ALYSSA F/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	124.97
		12/21/17	357356 1377	87757179/JAXON Z/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	121.62
		12/21/17	357356 1372	81257990/ KEITH S/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	125.00
		12/21/17	357356 1393	89401965/ANGELA M/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	150.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		12/21/17	357356 1376	87757179/JAXON Z/ INTIAL	WEL	4130	5425	Child's Clothing & Supplies	122.92
	LA-00736007	12/21/17	357356 1392	89401964/JUAN M/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	148.47
		12/21/17	357356 1380	89401899/DEBORAH V/ WINTER	WEL	4130	5425	Child's Clothing & Supplies	200.00
Check Total:									3,673.48
LIVING STEWARD PROPERTIES LTD					Living Steward Properties Ltd				
	LA-00736008	12/21/17	YOUNG G	R168742	WEL	4120	5467	Rent/Mortgage Payment	270.00
Check Total:									270.00
MARBELLA APARTMENT HOMES					2014 Corpus Weber Rd LLC				
	LA-00736009	12/21/17	GARZA I	R168688	WEL	4120	5467	Rent/Mortgage Payment	525.00
Check Total:									525.00
YOLANDA MARQUEZ					Marquez, Yolanda				
	LA-00736010	12/21/17	ESCOCHEA N	R168740	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
RAUL T PEREZ					Perez, Raul T				
	LA-00736011	12/21/17	RAMON M	R168708 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
Check Total:									650.00
PREIS PROPERTIES					Preis Properties				
	LA-00736012	12/21/17	VILLANUEVA M	R168743	WEL	4120	5467	Rent/Mortgage Payment	525.00
Check Total:									525.00
RIVERSQUARE APARTMENTS					Corpus River Square 1 Apts Ip				
	LA-00736013	12/21/17	VAIZ J	R168776 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
YARDARM APARTMENTS					Yardarm Apartments				
	LA-00736014	12/21/17	GONZALES C	R168786 DEC. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
Check Total:									350.00
Subtotal - CHK									299,661.30
Overall Total									441,972.26

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Starting Check No.: 00736015
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan					
	LA-00736015	12/21/17	DECEMBER 17	CC Dental Plan	GEN	0020	2551	CC Dental Plan	696.00
	Check Total:								696.00
	PATRICIA A PEREZ			PEREZ, PATRICIA A					
	LA-00736016	12/21/17	121817	Other Entity Premiums	GEN	0103	4828	Other Entity Premiums	1,187.58
	Check Total:								1,187.58
	INC WAGeworks			WageWorks, Inc					
	LA-00736017	12/21/17	NOVEMBER 17	1	GEN	1280	5305	Administrat & Consultant Fees	630.65
	Check Total:								630.65
	INC WAGeworks			WageWorks, Inc					
	LA-00736018	12/21/17	NOVEMBER17	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	461.25
	Check Total:								461.25
Subtotal - CHK									2,975.48
Overall Total									2,975.48