

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Dec 22, 2017

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00048006	12/22/17	12519	Inv#12519, 11/28/17	GEN	0440	7527	Bldg Repairs & Repair Material	3,935.00
	Check Total:								3,935.00
	ADVANCED TEMPORARIES INC				Advanced Temporaries Inc				
	LA-00048007	12/22/17	127191	CONTRACT PERSONNEL NEEDED TO	GEN	3075	5185	Contract Personnel	892.80
		12/22/17	127276	CONTRACT PERSONNEL NEEDED TO	GEN	3075	5185	Contract Personnel	543.12
	Check Total:								1,435.92
	JERRY BATEK				Batek, Jerry				
	LA-00048008	12/22/17	16CR0122C	ABLES, MIKKA	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		12/22/17	17MC38733	COLEMAN, MONIQUE	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00048009	12/22/17	17FC1714C	HERNANDEZ, MARIO	GEN	3320	5342	Appointed Attny Fees	400.00
		12/22/17	14CR2257F	VILLAGOMEZ, JESSIE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	LAW OFFICE OF LINDSAY M BROWNE				Browne, Law Office of Lindsay M				
	LA-00048010	12/22/17	17601175	ALMEIDA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
	LA-00048011	12/22/17	17610565	CISNEROS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BRITTANY BUENTELLO				Buentello, Brittany				
	LA-00048012	12/22/17	BUENTELLO B 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	81.39
	Check Total:								81.39

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EFT	STEPHEN W BYRNE			Byrne, Stephen W					
		12/22/17	17MC68371	ROJAS, MARK	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00048013	12/22/17	17MC74482	CLARK, KENNETH	GEN	3120	5342	Appointed Attny Fees	150.00
		12/22/17	16MC39082	SALAZAR, GUMARO	GEN	3120	5342	Appointed Attny Fees	200.00
		12/22/17	13CR0175F	SORDER, ROLAND	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	GABI S CANALES			Canales, Gabi S					
	LA-00048014	12/22/17	16MC34681	YOUNG, THOMAS	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAPTURION NETWORK LLC			Capturion Network LLC					
	LA-00048015	12/22/17	1101174	Marque Messaging Approved CCT	GEN	0141	5305	Administrat & Consultant Fees	115.54
	Check Total:								115.54
	KEVIN L COCHRAN			Cochran, Kevin L					
		12/22/17	16MC21241	WADE, RONNY	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	17MC14521	WADE, RONNY	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00048016	12/22/17	17603095	VARGAS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		12/22/17	16FC1645F	SANTIAGO, MAYDALIS	GEN	3360	5342	Appointed Attny Fees	350.00
		12/22/17	17FC1351F	SANTIAGO, MAYDALIS	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,200.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00048017	12/22/17	CONKLIN G 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	132.30
	Check Total:								132.30
	CONTINUANT INC			Continuant Inc					
	LA-00048018	12/22/17	98114	LEGACY CONTRACTS	GEN	1240	5311	Software Srvc & Maintenance	560.16
	Check Total:								560.16

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EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		12/22/17	16CR07161	NARANJO, MARIVELLE	GEN	3110	5342	Appointed Attny Fees	100.00
		12/22/17	151221B	CASTILLO, ROMIE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00048019	12/22/17	085397B	ACOSTA, MARIA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		12/22/17	173559G	LABAD, JONATHAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								550.00
	DIAMOND DELEON			Deleon, Diamond					
	LA-00048020	12/22/17	15CR2924F	DAVIS, LATOYA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	WILLIAM P DELGADO			Delgado, William P					
	LA-00048021	12/22/17	16FC0512A	HERRERA, SLOEDAD	GEN	3370	5342	Appointed Attny Fees	50.00
		12/22/17	14CR1774A	RODRIGUEZ, TRISHA	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								100.00
	DELL MARKETING CORP			Dell Marketing Corp					
		12/22/17	10209345606	Inv#10209345606, 12/6/17	GEN	0402	7436	Computer Software Service & Ma	611.25
		12/22/17	10209345606	Inv#10209345606, 12/6/17	GEN	0410	7436	Computer Software Service & Ma	611.25
	LA-00048022	12/22/17	10209345606	Inv#10209345606, 12/6/17	GEN	0411	7436	Computer Software Service & Ma	611.25
		12/22/17	10209345606	Inv#10209345606, 12/6/17	GEN	0440	7436	Computer Software Service & Ma	611.25
	Check Total:								2,445.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson, Attorney and Counselor at Law PLLC Rick					
	LA-00048023	12/22/17	16CR02061	HERNANDEZ, KEVIN	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

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EFT	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00048024	12/22/17	14CR2094C	VILLARREAL, ARNOLDO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MR. JERRY DORSEY				Dorsey, Jerry				
	LA-00048025	12/22/17	164752D	DICKSON, KENNETH	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00048026	12/22/17	17618235	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THE EB FOUNDATION INC				EB Foundation Inc, The				
	LA-00048027	12/22/17	03421	Landscape Services FY17/18	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
	Check Total:								2,741.44
	DONALD B EDWARDS				Edwards, Donald B				
	LA-00048028	12/22/17	17FC3553B	SEPULVEDA, JUAN	GEN	3340	5342	Appointed Attny Fees	750.00
		12/22/17	17FC3554B	SEPULVEDA, JUAN	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								1,500.00
	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
		12/22/17	16MC16562	DELACRUZ, MANUEL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00048029	12/22/17	17FC1358C	MURILLO, JAIME	GEN	3320	5342	Appointed Attny Fees	400.00
		12/22/17	17FC4350C	MURILLO, JAIME	GEN	3320	5342	Appointed Attny Fees	400.00
		12/22/17	17FC4278C	MURILLO, JAIME	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								1,350.00
	FATHER FLANAGAN'S BOYS' HOME				Father Flanagan's Boys' Home				
	LA-00048030	12/22/17	NIA000164548	Residential placement for	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	11,861.40
	Check Total:								11,861.40

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EFT	ERIC FLORES				Flores, Eric				
	LA-00048031	12/22/17	15CR54241	SOTO, ALEX	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	FLORES, LAW OFFICE OF RENE C				Flores, Rene C				
	LA-00048032	12/22/17	08CR2564F	MARTINEZ, STEPHANIE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00048033	12/22/17	15CR0731B	AMAYA, DANIEL	GEN	3340	5342	Appointed Attny Fees	661.00
	Check Total:								661.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia Attorney & Counselors at Law, Amador C				
		12/22/17	16MC04331	BASALDU, JULIAN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	16MC32771	BASALDU, JULIAN	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00048034		12/22/17	17MC89501	BASALDU, JULIAN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	17MC82271	ZAMORA, PATRICK	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								600.00
	LUIS P. GARCIA PC				Garcia PC, Luis P.				
		12/22/17	15CR38901	WHITE, VOUCHON	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	16CR18151	WHITE, VOUCHON	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00048035		12/22/17	16CR18141	WHITE, VOUCHON	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	16MC02641	WHITE, VOUCHON	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	17MC39131	ZAMUDIO, ARMANDO	GEN	3110	5342	Appointed Attny Fees	100.00
		12/22/17	16MC34851	ZAMUDIO, ARMANDO	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								800.00
	GARZA LAW FIRM				Garza Law Firm				
		12/22/17	16MC16191	MARTINEZ, LUIS	GEN	3110	5342	Appointed Attny Fees	100.00
		12/22/17	17MC21911	BERNAL, JOHN	GEN	3110	5342	Appointed Attny Fees	100.00
LA-00048036		12/22/17	17MC56901	GARZA, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	12AR0222B	CISNEROS, ESTEVAN	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								450.00

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EFT	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00048037	12/22/17	GARZA C 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	51.94
	Check Total:								51.94
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00048038	12/22/17	13CR2317C	FLORES, CHARLES	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
		12/22/17	17MC28911	BENITEZ, JENNIFER	GEN	3110	5342	Appointed Attny Fees	300.00
		12/22/17	17MC101981	COTTON, JUSTIN	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00048039		12/22/17	17MC58241	COTTON, JUSTIN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	15CR33852	AMADOR, ROGER	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								700.00
	GONZALES LAW OFFICE				Gonzales Inc				
		12/22/17	17MC61051	MORALES, NATHANIEL	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00048040		12/22/17	17MC21871	REYES, ROY	GEN	3110	5342	Appointed Attny Fees	300.00
		12/22/17	16618945	MIESEN, CHILD	GEN	3150	5342	Appointed Attny Fees	900.00
	Check Total:								1,350.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
		12/22/17	16CR35491	SALAZAR, JAVIER	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	17MC38301	SALAZAR, JAVIER	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	17MC36461	SALAZAR, JAVIER	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00048041		12/22/17	071062C	RAMOS, BILLY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		12/22/17	170865G	SWANNER, DESIREE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
LA-00048042		12/22/17	16617215	E H, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	GRAHAM LEGAL SERVICES			Graham, Coretta T.					
		12/22/17	16MC12043	RANDLE, ANTHONY	GEN	3130	5342	Appointed Attny Fees	150.00
		12/22/17	17MC87193	RANDLE, ANTHONY	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00048043	12/22/17	17MC63513	RANDLE, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/22/17	17MC10883	RANDLE, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/22/17	17MC10873	RANDLE, ANTHONY	GEN	3130	5342	Appointed Attny Fees	200.00
		12/22/17	16FC0133E	CALDERON, ANGELICA	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								1,100.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00048044	12/22/17	14CR50503	CRUZ, RICHARD	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RENE RICHARD GUTIERREZ			Gutierrez, Rene Richard					
	LA-00048045	12/22/17	GUTIERREZ R 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	15.68
	Check Total:								15.68
	GARY A HALL			Hall, Gary A					
		12/22/17	17607555	DAVENPORT, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048046	12/22/17	17610995	LEWIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/22/17	1560995	COOPER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00048047	12/22/17	16CR1618C	MARTINOVICH, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LAW OFFICE OF JACYR HEIL			Heil, Law Office of Jacyr					
	LA-00048048	12/22/17	16AR3361C	GONZALES, GAVINO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
		12/22/17	17MC25421	ESCOCHEA, JIMMY	GEN	3110	5342	Appointed Attny Fees	100.00
	LA-00048049	12/22/17	17MC68262	JIMENEZ, JOSE	GEN	3120	5342	Appointed Attny Fees	150.00
		12/22/17	17MC52882	AGUIRRE, VANESSA	GEN	3120	5342	Appointed Attny Fees	400.00
		12/22/17	10CR1903C	JIMENEZ, JOSE	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							1,000.00
	P.C HINKLE & VILLARREAL			Hinkle & Villarreal, P.C					
	LA-00048050	12/22/17	17MC98713	OLNEY, CLINT	GEN	3130	5342	Appointed Attny Fees	150.00
		12/22/17	17MC07513	OLNEY, CLINT	GEN	3130	5342	Appointed Attny Fees	150.00
		Check Total:							300.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		12/22/17	17MC42281	SPIRLOCK, FAITH	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00048051	12/22/17	16CR12691	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	16CR26751	LOERA, PAUL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	15CR20051	LUCAS, LADARA	GEN	3110	5342	Appointed Attny Fees	200.00
		Check Total:							900.00
	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
		12/22/17	12CR1421C	SILVA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	350.00
		12/22/17	12CR1170C	SILVA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00048052	12/22/17	11CR3315C	SILVA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	350.00
		12/22/17	11CR4024C	SILVA, ASHLEY	GEN	3320	5342	Appointed Attny Fees	350.00
		12/22/17	15CR2798C	GUERRERO, TABITHA	GEN	3320	5342	Appointed Attny Fees	350.00
		12/22/17	15CR3534C	GUERRERO, TABITHA	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							2,100.00

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EFT	TIMOTHY JAPHET			Japhet, Timothy					
		12/22/17	JUV	PEREZ, HUNTER	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00048053	12/22/17	JUV	GARCIA MENDIOLA, AARALYN	GEN	3150	5342	Appointed Attny Fees	75.00
		12/22/17	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
		12/22/17	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	37.50
	Check Total:								225.00
	JANET K KASPAREK			Kasperek, Janet K					
	LA-00048054	12/22/17	3066	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	DAVID KLEIN ATTORNEY AT LAW			Klein Attorney at Law, David					
	LA-00048055	12/22/17	17MC42241	SENDEJO, LUIS	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	LAW OFFICE OF ALLEN C LEE			Lee, Law Office of Allen C					
	LA-00048056	12/22/17	17FC3394F	SMITH, ELIZABETH	GEN	3360	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
		12/22/17	17000305	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,725.00
	LA-00048057	12/22/17	031105H	ORTIZ, ADRIAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,875.00
	HUMBERTO M MARTINEZ JR			Martinez Jr, Humberto M					
	LA-00048058	12/22/17	MARTINEZ H 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	71.05
	Check Total:								71.05
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		12/22/17	16CR0085B	SOT V. WILLIAM KENNIBAN,	GEN	3340	5348	Defense Costs-Other	750.00
	LA-00048059	12/22/17	17FC1204G	SOT V. VINCENT FAVATA,	GEN	3370	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00

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EFT	MICHAEL L MCCAIG				McCaig, Michael L				
	LA-00048060	12/22/17	17MC65612	GONZALEZ, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SHANNON DENAYEE MICKLE				Mickle, Shannon Denayee				
	LA-00048061	12/22/17	MICKLE S 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	90.16
	Check Total:								90.16
	JOHN H MILAM				Milam, John H				
	LA-00048062	12/22/17	MILAM J 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	16.17
	Check Total:								16.17
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
	LA-00048063	12/22/17	17MC29331	ELIZALDE, ALBERT	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	PRISCILLA O'RILEY-ROMERO				O'Riley-Romero, Priscilla				
	LA-00048064	12/22/17	ORILEY P 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	42.63
	Check Total:								42.63
	OLIVIA OBALLE-AGUILAR				Oballe-Aguilar, Olivia				
	LA-00048065	12/22/17	17FC2061B	STATE VS. JUSTIN BAYARDO	GEN	3340	5343	Transcripts & Interpreters	2,503.00
	Check Total:								2,503.00
	VANCE D PATON				Paton, Vance D				
		12/22/17	17MC26711	AVILA, ARTHUR	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	17MC82131	AVILA, ARTHUR	GEN	3110	5342	Appointed Attny Fees	150.00
LA-00048066		12/22/17	14CR01133	ELIZONDO, CORINA	GEN	3130	5342	Appointed Attny Fees	150.00
		12/22/17	15600995	COOPER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00048067	12/22/17	17FC4284C	SALINAS, PAUL	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

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EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00048068	12/22/17	15CR3654C	GUZMAN, ALBERT	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
	LA-00048069	12/22/17	17612165	CISNEROS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD J. POWERS			Powers, Richard J.					
	LA-00048070	12/22/17	17603095	VARGAS, RESP MOTHER/RESP FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN			Augenstein, Amie					
		12/22/17	17MC17421	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00048071	12/22/17	17MC42291	SAUCEDO, GUDALUPE	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	17MC44421	SAUCEDO, GUADALUPE	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	16CR35841	BENAVIDES, CASSANDRA	GEN	3110	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		12/22/17	11CR52741	PAZ, ROBERTO	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00048072	12/22/17	12CR29441	CANTU, ADAM	GEN	3110	5342	Appointed Attny Fees	100.00
		12/22/17	16MC36162	SANSOM, AARON	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								450.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00048073	12/22/17	S23136	NC JAIL-REMOVE AIR HANDLER	GEN	1570	5265	Mechanical Systems Repairs	7,733.00
		12/22/17	S23061	COURTHOUSE & JAIL-CHECK	GEN	1570	5265	Mechanical Systems Repairs	2,120.00
	Check Total:								9,853.00
	PSI HOLDINGS LLC			PSI Holdings LLC					
	LA-00048074	12/22/17	24655	Inv#24655, 12/6/17	GEN	0440	7323	Contract Personnel Services	219.99
	Check Total:								219.99

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EFT	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		12/22/17	11CR1019C	TEUTSCH, LOU ANN	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00048075	12/22/17	11CR0124C	TEUTSCH, LOU ANN	GEN	3320	5342	Appointed Attny Fees	100.00
		12/22/17	16FC1272C	MONTOYA, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	350.00
		12/22/17	16CR1000C	MONTOYA, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00048076	12/22/17	17FC0416F	ARCHIBEQUE, ADAM	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00048077	12/22/17	150343B	CANALES, ANGEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	TODD ROBINSON			Robinson, Todd					
	LA-00048078	12/22/17	14CR59633	PEREZ, CYNTHIA	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00048079	12/22/17	16MC03301	WOODS, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	17MC77221	WOODS, JUSTIN	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DASAN ROLAND			Roland, Dasan					
	LA-00048080	12/22/17	17MC14671	ROGERS, KAYLA	GEN	3110	5342	Appointed Attny Fees	453.40
		12/22/17	13CR26361	DAVILA, MARIA	GEN	3110	5342	Appointed Attny Fees	381.00
	Check Total:								834.40
	MICHAEL J RYAN			Ryan, Michael J					
	LA-00048081	12/22/17	142973D	GUERRERO, JESUS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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EFT	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00048082	12/22/17	17MC49513	REYES PEREZ, DOLORES	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SERAPHIA A SAMPSON-LOTT			Sampson-Lott, Seraphia A					
		12/22/17	3000147	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,190.00
	LA-00048083	12/22/17	3000147	AYERS DITCH, RIGHT OF WAY	GEN	1570	5264	Landscape & Grounds M&R	275.00
		12/22/17	3000147	MONTHLY PLANTER AREA &	GEN	1570	5264	Landscape & Grounds M&R	233.33
	Check Total:								1,698.33
	IRMA M SANJINES			Sanjines, Irma M					
		12/22/17	12CR42351	MORALES, JONATHAN	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00048084	12/22/17	15CR32021	MORALES, JONATHAN	GEN	3110	5342	Appointed Attny Fees	300.00
		12/22/17	16CR35171	RAMOS, BENJAMIN	GEN	3110	5342	Appointed Attny Fees	264.00
	Check Total:								764.00
	VERNON GEORGE SCHIMMEL			Schimmel, Vernon George					
		12/22/17	15CR1826F	ALMAGUER, MICHELLE	GEN	3370	5342	Appointed Attny Fees	50.00
		12/22/17	16AR1601F	SESSUMS, LINDSEY	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00048085	12/22/17	16FC1171F	FLOWERS, KATHLYNN	GEN	3370	5342	Appointed Attny Fees	50.00
		12/22/17	17FC2797F	WINCELOWCZ, STEPHEN	GEN	3370	5342	Appointed Attny Fees	50.00
		12/22/17	17FC1529F	JONES, MARC	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								250.00
	STEVE H SCHIWETZ			Schiwetz, Steve H					
	LA-00048086	12/22/17	15CR0048C	GARCIA, GILBERTO	GEN	3320	5342	Appointed Attny Fees	1,088.00
		12/22/17	17FC1316B	NAUJOKS, JILL	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								1,638.00
	WILLIAM J STITH			Stith, William J					
	LA-00048087	12/22/17	14609935	DAVIS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/22/17	15CR3338C	RIOS, JOHN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

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EFT	MARK W STOLLEY			Stolley, Mark W					
		12/22/17	15622425	SMITH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00048088	12/22/17	112101A	RODRIGUEZ, MARCOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								350.00
	DEEANN TORRES			Torres, DeeAnn					
		12/22/17	17MC45582	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	150.00
		12/22/17	17MC88392	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/22/17	17MC88272	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00048089	12/22/17	17MC42052	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	200.00
		12/22/17	17MC82182	HAGY, BRADLEY	GEN	3120	5342	Appointed Attny Fees	150.00
		12/22/17	15CR34452	CASTILLO, MIGUEL	GEN	3120	5342	Appointed Attny Fees	250.00
		12/22/17	14CR20412	CASTILLO, MIGUEL	GEN	3120	5342	Appointed Attny Fees	250.00
		12/22/17	17FC1172F	ACUNA, RICARDO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								1,800.00
	JANIE TREVINO			Trevino, Janie					
	LA-00048090	12/22/17	15CR31291	GARZA, AMANDA	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	TROY'S ULTIMATE GATES LLC DBA TROYS FENCE			Troy's Ultimate Gates LLC DBA Troys Fence					
	LA-00048091	12/22/17	1250	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	550.00
	Check Total:								550.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
		12/22/17	17MC68881	HINES, SEAN	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00048092	12/22/17	17MC04073	VELASQUEZ, ROBERTO	GEN	3130	5342	Appointed Attny Fees	150.00
		12/22/17	17FC2549F	PAYNE, CAMERON	GEN	3360	5342	Appointed Attny Fees	450.00
	Check Total:								900.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00048093	12/22/17	VASQUEZ J 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	Check Total:								39.69

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EFT	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00048094	12/22/17	15CR33571	LONGORIA, OLIVIA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00048095	12/22/17	14CR14813	LAMAS, JOSE	GEN	3130	5342	Appointed Attny Fees	200.00
		12/22/17	14CR69113	LAMAS, JOSE	GEN	3130	5342	Appointed Attny Fees	560.00
	Check Total:								760.00
	HAROLD CHRISTOPHER WALLER			Waller, Harold Christopher					
	LA-00048096	12/22/17	16CR36601	SESSUMS, LINDSEY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	15CR49701	SESSUMS, LINDSEY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	JOSEPH WILKINSON			Wilkinson, Joseph					
	LA-00048097	12/22/17	15CR51801	MARTINEZ, RAMSEY	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	15CR52851	DRAKE, JENCY	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
		12/22/17	17MC83741	BUTTLER, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	17MC83711	BUTTLER, MICHAEL	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00048098	12/22/17	17MC83721	BUTTLER, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	17MC83731	BUTTLER, MICHAEL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	16MC14701	ENCINIA, ELOY	GEN	3110	5342	Appointed Attny Fees	300.00
	Check Total:								1,050.00
	ROBERT ZAMORA			Zamora, Robert					
		12/22/17	17MC45661	DEES, SAMMY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00048099	12/22/17	16MC07281	FLORES, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	16MC33371	FLORES, CRISTOBAL	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00

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EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00048100	12/22/17	17MC29942	RHODEN, SYLVIA	GEN	3120	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
Subtotal - EFT									81,817.19
CHK	INC. 3M ELECTRONIC MONITORING			3M Electronic Monitoring, Inc.					
	LA-00735616	12/22/17	R35126	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,693.32
	Check Total:								1,693.32
	ABSOLUTE WASTE			Absolute Waste					
		12/22/17	437798	Load to landfill	GEN	0170	5239	Tipping & Dump Fees	165.00
		12/22/17	437798	Landfill charges	GEN	0170	5239	Tipping & Dump Fees	244.40
	LA-00735617	12/22/17	437798	Dumpster rental charge.	GEN	0170	5239	Tipping & Dump Fees	150.00
		12/22/17	440527	Standing PO FY 17-18 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		12/22/17	440583	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	7,788.00
	Check Total:								8,735.86
	AIR SOLUTIONS AIR CONDITIONING & HEATING LLC			Air Solutions Air Conditioning & Heating LLC					
	LA-00735618	12/22/17	3665	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	284.57
	Check Total:								284.57
	AL'S TREE SERVICE			Valverde, Albert					
	LA-00735619	12/22/17	1851	COURTHOUSE-TRIM PALM TREES &	GEN	1570	5264	Landscape & Grounds M&R	4,900.00
	Check Total:								4,900.00
	AMERICAN FILTRATION			American Filtration					
		12/22/17	9055467	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	36.50
		12/22/17	9055508	JUVENILE BOOTCAMP-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	880.25
	LA-00735620	12/22/17	9055509	JUVENILE PROBATION-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	237.40
		12/22/17	9055510	JUVENILE PROBATION-SEMI-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	136.35

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CHK		12/22/17	9055504	JUVENILE DETENTION- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	175.50
	LA-00735620	12/22/17	9055468	CALDERON BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	142.50
		12/22/17	9055507	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	91.75
		12/22/17	9055506	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	656.50
		12/22/17	9055505	MCKINZIE JAIL ANNEX- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	681.80
Check Total:									3,038.55
AMERICAN SOLUTIONS FOR BUSINESS					American Solutions for Business				
	LA-00735621	12/22/17	9055511	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	488.30
Check Total:									488.30
APOLLO TOWING/EASY RIDER WRECKER SERVICE					DRR & RS Inc				
	LA-00735622	12/22/17	A167587	TOWED UNIT#209 COUNTY#61064	GEN	3700	5249	Car Repairs, Supplies & Srves	65.00
Check Total:									65.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Correctional Services LLC				
	LA-00735623	12/22/17	422	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,728.54
		12/22/17	420	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,604.67
Check Total:									53,333.21
ARCADIS US INC					Arcadis US Inc				
	LA-00735624	12/22/17	879513	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	351.00
		12/22/17	879513	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	174.00
Check Total:									525.00
GRETCHEN ARNOLD					Arnold, Gretchen				
	LA-00735625	12/22/17	20174	Air Quality Consultant	GEN	1285	5305	Administrat & Consultant Fees	1,250.01
Check Total:									1,250.01

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CHK	TERRY S ARNOLD							Arnold, Terry S	
	LA-00735626	12/22/17	1712NC	Terry Arnold	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	Check Total:								1,000.00
	AT&T							AT&T	
	LA-00735627	12/22/17	0680012286	DEC17 12/01/17-12/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	Check Total:								102.94
	AT&T							AT&T	
	LA-00735628	12/22/17	3618835911	DEC17 12/03/17-11/02/18	GEN	1465	5231	Telephone Utility Expense	338.64
	Check Total:								338.64
	AT&T							AT&T	
	LA-00735629	12/22/17	5121460107	DEC17 12/01/17-12/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,668.91
	Check Total:								3,668.91
	AT&T							AT&T	
	LA-00735630	12/22/17	3618832854	DEC17 12/03/17-01/02/18	GEN	1500	5231	Telephone Utility Expense	284.36
	Check Total:								284.36
	AT&T							AT&T	
	LA-00735631	12/22/17	5121550259	DEC17 12/01/17-12/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,222.46
	Check Total:								2,222.46
	AT&T							AT&T	
	LA-00735632	12/22/17	3619982101	NOV17 11/01/17-11/30/17	GEN	1510	5231	Telephone Utility Expense	370.86
	Check Total:								370.86
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00735633	12/22/17	2872304747161117	11/02/17-12/01/17	GEN	0120	5236	InterNet Fees-T-1-ISDN	113.97
	Check Total:								113.97
	AT&T MOBILITY -NATIONAL ACCOUNTS							AT&T Mobility -National Accounts	
	LA-00735634	12/22/17	997380782	NOV17 11/02/17-12/01/17	GEN	3700	5236	InterNet Fees-T-1-ISDN	3,274.02
	Check Total:								3,274.02

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CHK	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
	LA-00735635	12/22/17	9452	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	300.00
	Check Total:								300.00
	BD HOLT CO				Bd Holt Co				
	LA-00735636	12/22/17	PIKC0051154	PARTS, LABOR, TO REPLACE 2	GEN	0120	5252	Heavy Motor Equip & Mach M&R	8,116.95
	Check Total:								8,116.95
	BOB BARKER COMPANY				Bob Barker Company				
		12/22/17	UT1000439253	TOENAIL CLIPPERS	GEN	3720	5440	Inmate General Supplies	20.94
		12/22/17	UT1000438886	WAHL 8500 CLIPPERS	GEN	3720	5440	Inmate General Supplies	71.26
		12/22/17	UT1000438886	BARBICIDE DISINFECTANT	GEN	3720	5440	Inmate General Supplies	80.80
	LA-00735637	12/22/17	UT1000438908	ORANGE SHOWER SANDAL	GEN	3720	5440	Inmate General Supplies	103.92
		12/22/17	UT1000438908	ORANGE SHOWER SANDAL	GEN	3720	5440	Inmate General Supplies	103.92
		12/22/17	UT1000438908	ORANGE SHOWER SANDAL	GEN	3720	5440	Inmate General Supplies	103.92
		12/22/17	UT1000439033	MATTRESS SS POLY 25754	GEN	3720	5440	Inmate General Supplies	1,184.60
	Check Total:								1,669.36
	DAVID B BROOKS				Brooks, David B				
	LA-00735638	12/22/17	DB 102917	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
		12/22/17	DB 112717	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								200.00
	BUFFEL GRASS SEED COMPANY INC				Buffel Grass Seed Company Inc				
	LA-00735639	12/22/17	GS12111701	Removal of existing sign at	GEN	0170	5264	Landscape & Grounds M&R	3,500.00
		12/22/17	12011701	Weathermatic Smartline	GEN	0170	5264	Landscape & Grounds M&R	805.00
	Check Total:								4,305.00
	VERONICA G CABADA				Cabada, Veronica G				
	LA-00735640	12/22/17	LL 121317	FEE FOR 12 MIDDLE SCHOOL PRESE	GEN	1406	5433	Educational & Demo Supplies	1,000.00
		12/22/17	LL 121317	STATE RATE PER DIEM MEALS	GEN	1406	5433	Educational & Demo Supplies	580.00
	Check Total:								1,580.00

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CHK	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		12/22/17	5216006294	NOV17 10/26/17-11/28/17	GEN	1465	5233	Electricity	18.78
	LA-00735641	12/22/17	5216006204	NOV17 10/26/17-11/28/17	GEN	1465	5233	Electricity	24.70
		12/22/17	5216006309	NOV17 10/25/17-11/26/17	GEN	1500	5233	Electricity	57,842.67
	Check Total:								57,886.15
	CAVALLO ENERGY TEXAS LLC				Cavallo Energy Texas llc				
		12/22/17	5216006297	NOV17 10/26/17-11/28/17	GEN	1500	5233	Electricity	30.99
	LA-00735642	12/22/17	5216006234	NOV17 10/26/17-11/28/17	GEN	1500	5233	Electricity	46.04
		12/22/17	5216006308	NOV17 10/26/17-11/28/17	GEN	1500	5233	Electricity	17.93
	Check Total:								94.96
	CENTURYLINK				CENTURYLINK				
	LA-00735643	12/22/17	300022872	DEC17 12/01/17-12/31/17	GEN	0180	5231	Telephone Utility Expense	401.57
	Check Total:								401.57
	CENTURYLINK				CENTURYLINK				
	LA-00735644	12/22/17	300022597	DEC17 12/01/17-12/31/17	GEN	1530	5231	Telephone Utility Expense	29.19
	Check Total:								29.19
	CENTURYLINK				CENTURYLINK				
	LA-00735645	12/22/17	300022288	DEC17 12/01/17-12/31/17	GEN	1530	5231	Telephone Utility Expense	28.66
	Check Total:								28.66
	CERTIFIED COLLISION WORKS LLC				Certified Collision Works llc				
		12/22/17	1193	COST OF PARTS TO REPAIR	GEN	3700	5249	Car Repairs, Supplies & Srves	8,899.95
		12/22/17	1193	BODY LABOR COST TO REPAIR	GEN	3700	5249	Car Repairs, Supplies & Srves	2,390.00
	LA-00735646	12/22/17	1193	PAINT LABOR TO REPAIR UNIT#238	GEN	3700	5249	Car Repairs, Supplies & Srves	780.00
		12/22/17	1193	FRAME LABOR TO REPAIR UNIT#238	GEN	3700	5249	Car Repairs, Supplies & Srves	140.00
		12/22/17	1193	PAINT SUPPLIES USED TO REPAIR	GEN	3700	5249	Car Repairs, Supplies & Srves	592.80
	Check Total:								12,802.75

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CHK	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00735647	12/22/17	3099GFB1017	DR. BURGIN GENERAL FUND FY	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		12/22/17	64968	RENT FY 17/18 GENERAL FUND	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								7,916.66
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00735648	12/22/17	JJAEP 120417	Mandatory school days	GEN	2848	5443	Inter-Local Agreements	2,838.00
	Check Total:								2,838.00
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00735649	12/22/17	DELAGARZA E 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	19.60
	Check Total:								19.60
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00735650	12/22/17	55809275B	AI- 8062 3. N.	GEN	1315	5515	Contract Lease Pymts	296.10
	Check Total:								296.10
	DIAMOND MOWERS INC				Diamond Mowers Inc				
	LA-00735651	12/22/17	133423IN	PRIMARY BOOM, BEARINGS, PIN	GEN	0120	5252	Heavy Motor Equip & Mach M&R	2,561.02
	Check Total:								2,561.02
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		12/22/17	012874	ENRIQUE PEREZ, NOVEMBER 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/22/17	012875	DAVID GUZMAN, NOVEMBER 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00735652	12/22/17	012983	RUDY RODRIGUEZ, NOVEMBER 2017	GEN	0120	5463	Wearing Apparel Expenses	115.00
		12/22/17	012984	CARLOS GALLEGOS, DECEMBER	GEN	0120	5463	Wearing Apparel Expenses	109.95
		12/22/17	012985	RENE VELA, DECEMBER 2017 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								569.95

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CHK	THE DOCTOR'S CENTER			Doctor's Center, The					
	LA-00735653	12/22/17	TDC113017	Standing PO The Doctor's	GEN	1280	5306	Empl Evals/Testing	3,505.00
	Check Total:								3,505.00
	DRISCOLL CHILDREN'S HOSPITAL			Driscoll Children's Hospital					
	LA-00735654	12/22/17	H1130734800	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
	Check Total:								1,000.00
	DUNBAR ARMORED INC.			Dunbar Armored Inc.					
	LA-00735655	12/22/17	4090510	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	1,830.00
		12/22/17	4108356	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	1,890.00
	Check Total:								3,720.00
	EAN HOLDINGS LLC			EAN Holdings LLC					
	LA-00735656	12/22/17	9CF8D0	RENTAL VEHICLES FOR J POOL	GEN	2377	5435	Equipment Rentals	908.50
	Check Total:								908.50
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
		12/22/17	25349	disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
LA-00735657		12/22/17	25349	Environmental Fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		12/22/17	25349	Fuel Recovery fee for	GEN	5330	5239	Tipping & Dump Fees	1.88
	Check Total:								49.69
	FEDERAL EXPRESS CORP			Federal Express Corp					
		12/22/17	601715831	STANDING PO SHIPPING	GEN	3700	5217	Postage & Fed Express	3.92
LA-00735658		12/22/17	601715831	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	8.28
		12/22/17	600316942	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	16.56
		12/22/17	600991288	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	8.15
	Check Total:								36.91
	ALAN T FISHER PH.D			Fisher Ph.D, Alan T					
	LA-00735659	12/22/17	AF 113017	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00

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CHK	FLOUR BLUFF ISD				Flour Bluff ISD				
	LA-00735660	12/22/17	JJAEP 120417	Mandatory school days	GEN	2848	5443	Inter-Local Agreements	688.00
	Check Total:								688.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735661	12/22/17	3615842222	DEC17 12/04/17-01/03/18	GEN	1520	5231	Telephone Utility Expense	91.01
	Check Total:								91.01
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735662	12/22/17	3615841005	DEC17 12/02/17-01/01/18	GEN	1520	5231	Telephone Utility Expense	112.02
	Check Total:								112.02
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735663	12/22/17	3613875361	DEC17 12/01/17-12/31/17	GEN	1545	5231	Telephone Utility Expense	75.20
	Check Total:								75.20
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735664	12/22/17	3613876531	DEC17 12/01/17-12/31/17	GEN	0170	5231	Telephone Utility Expense	72.69
	Check Total:								72.69
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735665	12/22/17	3615842351	DEC17 12/01/17-12/31/17	GEN	1770	5231	Telephone Utility Expense	69.44
	Check Total:								69.44
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735666	12/22/17	3617673911	DEC17 12/01/17-12/31/17	GEN	1240	5236	InterNet Fees-T-1-ISDN	58.47
	Check Total:								58.47
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735667	12/22/17	3619982101	DEC17 12/01/17-12/31/17	GEN	1510	5231	Telephone Utility Expense	118.30
	Check Total:								118.30
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00735668	12/22/17	3619982231	DEC17 12/01/17-12/31/17	GEN	1510	5231	Telephone Utility Expense	46.82
	Check Total:								46.82

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CHK	G A DOUGLAS					G A Douglas			
	LA-00735669	12/22/17	GAD 111517	Scoggins Hangar	GEN	2118	5261	Buildings-Maintenance & Repair	725.00
	Check Total:								725.00
	GALLS LLC.					Galls LLC.			
		12/22/17	8838395	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		12/22/17	8818380	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	171.00
		12/22/17	8818376	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	23.00
		12/22/17	8818479	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/22/17	8818483	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8818486	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8818481	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8818485	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8818482	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8818484	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8829695	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/22/17	8829611	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	15.00
		12/22/17	8829672	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	180.00
	LA-00735671	12/22/17	8818502	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	45.00
		12/22/17	8714950	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8714976	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	132.00
		12/22/17	8715033	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8715034	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8715035	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8715036	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8715037	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8715038	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8705952	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	144.00
		12/22/17	8714996	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	42.00
		12/22/17	8696276	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	69.00
		12/22/17	8715039	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8696263	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00

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CHK		12/22/17	8715040	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8715041	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8715042	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	28.00
		12/22/17	8714999	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	120.00
	LA-00735671	12/22/17	8714997	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	42.00
		12/22/17	8714998	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	120.00
		12/22/17	8806978	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/22/17	8745922	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/22/17	8806954	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
		12/22/17	8745924	(JAIL) STANDING PO FOR	GEN	3720	5463	Wearing Apparel Expenses	105.00
Check Total:									2,323.95
OMAR XAVIER GARCIA					Garcia, Omar Xavier				
	LA-00735672	12/22/17	GARCIA O 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	40.18
Check Total:									40.18
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
		12/22/17	45311750	Furniture for District	GEN	1900	5680	Non Capital Outlay < \$5000	521.64
		12/22/17	45311750	Hon 10500 Series Right Return	GEN	1900	5680	Non Capital Outlay < \$5000	369.39
		12/22/17	45311750	HON 10500 Series Stack-On	GEN	1900	5680	Non Capital Outlay < \$5000	416.17
		12/22/17	45311750	HON 310 Series Four-Drawer	GEN	1900	5680	Non Capital Outlay < \$5000	243.23
	LA-00735673	12/22/17	45311750	HON 7800 Series Mid-Back Task	GEN	1900	5680	Non Capital Outlay < \$5000	316.42
		12/22/17	45311750	Lorell Economy Chairmat, Wide	GEN	1900	5680	Non Capital Outlay < \$5000	29.43
		12/22/17	45311750	HON Basyx BL Laminate Series	GEN	1900	5680	Non Capital Outlay < \$5000	159.69
		12/22/17	45311750	Guest Chairs	GEN	1900	5680	Non Capital Outlay < \$5000	471.64
		12/22/17	45311750	Quartet Wood Costumer, Free	GEN	1900	5680	Non Capital Outlay < \$5000	208.89
Check Total:									2,736.50
MICHAEL D GEORGE					George, Michael D				
	LA-00735674	12/22/17	16CR06061	AUTHEMENT, CHRISTA	GEN	3110	5342	Appointed Attyny Fees	100.00
Check Total:									100.00

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CHK	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
		12/22/17	3816	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	742.75
		12/22/17	3868	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	846.25
	LA-00735675	12/22/17	3865	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	981.25
		12/22/17	521	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	961.00
		12/22/17	242	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,222.50
	Check Total:								4,753.75
	HECTOR R GONZALEZ				Gonzalez, Hector R				
		12/22/17	14CR54641	SANCHEZ, RODNEY	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00735676	12/22/17	15CR32521	TAGLE, BLANCA	GEN	3110	5342	Appointed Attny Fees	200.00
		12/22/17	16CR09471	TAGLE, BLANCA	GEN	3110	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TY GOODWIN				Goodwin, Ty				
	LA-00735677	12/22/17	GOODWIN T 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	15.19
	Check Total:								15.19
	JOHN W GORDON				Gordon, John W				
	LA-00735678	12/22/17	GORDON J 110617	REQUESTING REIMBURSEMENT	GEN	3720	5217	Postage & Fed Express	6.59
	Check Total:								6.59
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
		12/22/17	1420736	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
	LA-00735679	12/22/17	1420736	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	69.24
		12/22/17	1420736	SOFTENER SPARTAN CFFS5 (7006)	GEN	3720	5262	Janitorial & Misc Supplies	328.88
	Check Total:								836.12

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CHK	H E B GROCERY COMPANY				H E B Grocery Company				
	LA-00735680	12/22/17	1115201701	10 pallets of 16.6 oz.	GEN	0104	5221	Food & Edible Items	3,360.00
	Check Total:								3,360.00
	HAC MATERIALS LTD				Hac Holdings Llp				
		12/22/17	172627	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	138.19
		12/22/17	172636	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	756.25
LA-00735681		12/22/17	172643	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	412.50
		12/22/17	172649	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	277.75
	Check Total:								1,584.69
	INC. HIGGINBOTHAM INSURANCE AGENCY				Higginbotham Insurance Agency, Inc.				
	LA-00735682	12/22/17	685651	RLI Insurance Company	GEN	3250	5944	Public Official Bonds	100.00
	Check Total:								100.00
	HIGHWAY TRAVEL CENTERS INC				Highway Travel Centers Inc				
		12/22/17	00014415	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
LA-00735683		12/22/17	00014256	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
		12/22/17	00013892	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
	Check Total:								33.00
	CHRIS HOSEK				Hosek, Chris				
	LA-00735684	12/22/17	122017	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00
	I C S JAIL SUPPLIES INC.				I C S Jail Supplies Inc.				
		12/22/17	W1307501	WHITE MATTRESS COVERS	GEN	3720	5440	Inmate General Supplies	2,228.28
LA-00735685		12/22/17	W1256101	HYGIENE KITS# 1 FOR MAIN JAIL	GEN	3720	5440	Inmate General Supplies	705.00
		12/22/17	W1256102	HYGIENE KITS# 1 FOR MAIN JAIL	GEN	3720	5440	Inmate General Supplies	705.00
	Check Total:								3,638.28
	LLC INFORMATION MANAGEMENT SOLUTIONS				Information Management Solutions, LLC				
	LA-00735686	12/22/17	23739	SHIPPING AND FREIGHT CHARGES	GEN	1200	5217	Postage & Fed Express	102.03
	Check Total:								102.03

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CHK	JOHN W HOCK CO.			John W Hock Co.					
	LA-00735687	12/22/17	171116	PN 1712.00 - CDC GRAVID TRAP	GEN	3092	5438	General Operating Supplies	1,940.00
		12/22/17	171116	SHIPPING & HANDLING	GEN	3092	5438	General Operating Supplies	179.82
	Check Total:								2,119.82
	JONES REFRIGERATION			Jones, James D					
	LA-00735688	12/22/17	424507	DRISCOLL COMMUNITY CENTER	GEN	1770	5265	Mechanical Systems Repairs	70.00
		12/22/17	424507	LABOR 1/4 HR. TO CHECK	GEN	1770	5265	Mechanical Systems Repairs	17.50
	Check Total:								87.50
	KENDALL ACQUISITION COMPANY LLC			Kendall Acquisition Company LLC					
		12/22/17	12585	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	5,760.00
		12/22/17	12585	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	6,240.00
	LA-00735689	12/22/17	12533	TILE AND BATH CLEANING	GEN	1324	5262	Janitorial & Misc Supplies	870.00
		12/22/17	12533	TERMINATOR CLEANING SOLUTION	GEN	1324	5262	Janitorial & Misc Supplies	249.00
	Check Total:								13,119.00
	KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC			Koetter Fire Protecton of Corpus Christi LLC					
	LA-00735690	12/22/17	23523	ROBSTOWN COMMUNITY CENTER	GEN	1760	5437	Fees & Permits	245.00
	Check Total:								245.00
	LARSON PLUMBING & UTILITY CO			Larson Plumbing & Utility Co					
		12/22/17	2933	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	LA-00735691	12/22/17	2934	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
		12/22/17	2930	NC JAIL-TROUBLESHOOT &	GEN	1570	5265	Mechanical Systems Repairs	1,504.48
		12/22/17	2930	LABOR	GEN	1570	5265	Mechanical Systems Repairs	1,920.00
	Check Total:								3,905.24

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CHK	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk & Information Analytics Group				
	LA-00735692	12/22/17	147177420171130	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	324.58
	Check Total:								324.58
	KELSEY L LINSOMB				Linscomb, Kelsey L				
	LA-00735693	12/22/17	17607555	DEVENPORT/HATFIELD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		12/22/17	17617915	RODRIGUEZ/ALEMAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LIPPINCOTT WILLIAMS & WILKINS				Lippincott Williams & Wilkins				
	LA-00735694	12/22/17	D8482839	american journal of forensic	GEN	3890	5218	Books, Magzs & Subscriptions	187.00
	Check Total:								187.00
	LESVIA V LUNA				Luna, Lesvia V				
	LA-00735695	12/22/17	RLP 102617	Waterline Services from Fence	GEN	2118	5261	Buildings-Maintenance & Repair	1,405.00
	Check Total:								1,405.00
	MATRIX TELECOM INC DBA IMPACT TELECOM				Matrix Telecom Inc dba Impact Telecom				
	LA-00735696	12/22/17	301325892 DEC17	12/01/17-12/31/17 703668621INV	GEN	1460	5231	Telephone Utility Expense	190.24
	Check Total:								190.24
	MATTHEW BENDER & COMPANY INC				Matthew Bender & Company Inc				
	LA-00735697	12/22/17	97634085	TX LWYR GDE DECEPT TRADE	GEN	0150	5424	Books & Subscriptions Inventory	225.10
	Check Total:								225.10
	SUE MCCOWN				McCown, Sue				
	LA-00735698	12/22/17	442	Services for Quickbooks	GEN	1250	5317	Training Exps-Inhouse, Cntract	200.00
	Check Total:								200.00

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CHK	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00735699	12/22/17	27765	standing PO for biohazard	GEN	3890	5455	Services - Other	1,522.50
	Check Total:								1,522.50
	KRYSTAL MELENDEZ			Melendez, Krystal					
	LA-00735700	12/22/17	MELENDEZ K 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	32.34
	Check Total:								32.34
	MISSION RESTAURANT SUPPLY			Southwest Texas Equipment Distributors					
		12/22/17	MRS 112917	Ice Cuber with Bin, Hoshizaki	GEN	1900	5680	Non Capital Outlay < \$5000	2,200.00
	LA-00735701	12/22/17	MRS 112917	Water filter assembly, Travis	GEN	1900	5680	Non Capital Outlay < \$5000	210.00
		12/22/17	MRS 112917	Labor, Model No ice machine	GEN	1900	5680	Non Capital Outlay < \$5000	285.00
	Check Total:								2,695.00
	MOBILE MINI 1 INC			Mobile Mini 1 Inc					
	LA-00735702	12/22/17	9003177885	MOBIL MINI STORAGE TO STORE	GEN	0104	5422	Bldg & Space Rent	184.29
	Check Total:								184.29
	MOHL INC			Mohl Inc					
	LA-00735703	12/22/17	7429	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	350.00
	Check Total:								350.00
	NUECES COUNTY MEDICAL SOCIETY			Nueces County Medical Society					
	LA-00735704	12/22/17	162091 2018	2018 membership dues for Ray	GEN	3890	5447	Membrships,Dues,Certifications	991.00
	Check Total:								991.00
	ONSITEDECALS LLC			OnSiteDecals LLC					
	LA-00735705	12/22/17	4761	REPAIRS TO PASSENGER SIDE	GEN	3700	5249	Car Repairs, Supplies & Srvcs	106.00
	Check Total:								106.00

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CHK	PAI LLC							PAI LLC	
		12/22/17	1185	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	560.52
	LA-00735706	12/22/17	1184	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	286.20
		12/22/17	1168	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	596.60
	Check Total:								1,443.32
	PALM DRIVE LTD							Palm Drive LTD	
	LA-00735707	12/22/17	201711	RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00
	Check Total:								14,850.00
	NANCY PARKER							Parker, Nancy	
	LA-00735708	12/22/17	PARKERN 110817	MILEAGE FOR ELECTIONS TO	GEN	3075	5541	Mileage - Local	13.23
	Check Total:								13.23
	PITNEY BOWES INC							Pitney Bowes Inc	
	LA-00735709	12/22/17	3304779085	Postage meter Lease for month	GEN	1200	5215	Postage Equipment Rentals	103.00
		12/22/17	3304781326	Postage meter Lease for month	GEN	1200	5215	Postage Equipment Rentals	103.00
	Check Total:								206.00
	PITNEY BOWES INC							Pitney Bowes Inc	
	LA-00735710	12/22/17	3304273084	Postage meter Lease for month	GEN	1200	5215	Postage Equipment Rentals	103.00
	Check Total:								103.00
	INC PLANT INTERSCAPES							Plant Interscapes, Inc	
	LA-00735711	12/22/17	258372	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	448.25
	Check Total:								448.25
	POKIE'S PLUMBING							Willie Alejandro	
	LA-00735712	12/22/17	264266	BANQUETE CENTER	GEN	1770	5265	Mechanical Systems Repairs	1,575.00
	Check Total:								1,575.00

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CHK	PROTEX RESTAURANT SERVICE INC				Protex Restaurant Service Inc				
	LA-00735713	12/22/17	31348	Replace condenser motor under	GEN	0170	5265	Mechanical Systems Repairs	9.99
		12/22/17	31348	Labor. Please email to	GEN	0170	5265	Mechanical Systems Repairs	255.00
	Check Total:								264.99
	CARLOS REYNA				Reyna, Carlos				
		12/22/17	14CR58031	BARRIENTES, ADAN	GEN	3110	5342	Appointed Attny Fees	150.00
		12/22/17	14CR57001	BARRIENTES, ADAN	GEN	3110	5342	Appointed Attny Fees	150.00
	LA-00735714	12/22/17	13CR2786F	PENA, MIKE	GEN	3360	5342	Appointed Attny Fees	350.00
		12/22/17	14CR3582F	PENA, MIKE	GEN	3360	5342	Appointed Attny Fees	350.00
		12/22/17	14CR0357F	PENA, MIKE	GEN	3360	5342	Appointed Attny Fees	350.00
		12/22/17	13CR2786C	PENA, MIKE	GEN	3360	5342	Appointed Attny Fees	98.00
	Check Total:								1,448.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00735715	12/22/17	15CR2544F	HANSON, DAWN	GEN	3360	5342	Appointed Attny Fees	1,140.00
	Check Total:								1,140.00
	NATE RHODES				Rhodes, Nate				
	LA-00735716	12/22/17	17MC83841	PEREZ, ALBERTO	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GERRY RICKHOFF				Rickhoff, Gerry				
	LA-00735717	12/22/17	2017MH2740	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	372.00
	Check Total:								372.00
	INC RITE OF PASSAGE				Rite of Passage, Inc				
		12/22/17	ROP NOV 2017	Placement for juvenile Billy	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	LA-00735718	12/22/17	ROP 113017	Residential placement	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
		12/22/17	ROP 113017	Placement for juvenile Johnny	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	5,930.70
	Check Total:								15,668.70

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CHK	SARA ESCOBEDO RIVERA			Rivera, Sara Escobedo					
	LA-00735719	12/22/17	17FC0381B	The State of Texas V. David	GEN	3320	5343	Transcripts & Interpreters	810.00
	Check Total:								810.00
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00735720	12/22/17	RODRIGUEZ M 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	55.37
	Check Total:								55.37
	THE SAFEGUARD SYSTEM INC			Safeguard System Inc, The					
		12/22/17	690813	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	LA-00735721	12/22/17	690597	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		12/22/17	690676	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		12/22/17	690630	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	Check Total:								157.00
	MARIO A SALINAS			Salinas, Mario A					
	LA-00735722	12/22/17	SALINAS M 1117	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	112.21
	Check Total:								112.21
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		12/22/17	17MC47573	MORIN, HILDA	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00735723	12/22/17	17MC99863	MORIN, HILDA	GEN	3130	5342	Appointed Attny Fees	150.00
		12/22/17	16CR07233	GUTHRIE, PHILLIP	GEN	3130	5342	Appointed Attny Fees	150.00
		12/22/17	16CR08264	GUTHRIE, PHILLIP	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								600.00
	SATELITE SHELTERS INC			Satelite Shelters Inc					
	LA-00735724	12/22/17	RI136505	12x60 Image Builder	GEN	2118	5422	Bldg & Space Rent	575.00
	Check Total:								575.00

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CHK	ALANA KAY SCOTT				Scott, Alana Kay				
	LA-00735725	12/22/17	3X777393T1296071	Tail Light for 2008-2016 Ford	GEN	0180	5249	Car Repairs, Supplies & Srvc	22.34
		12/22/17	5B354334VB497552	Carburetor Carb for Honda	GEN	0180	5255	Tools & Supplies	11.85
	Check Total:								34.19
	PEGGY L SEAGRIST				Seagrist, Peggy L				
	LA-00735726	12/22/17	978765	FY2017-18 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	9.00
		12/22/17	978785	FY2017-18 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	27.00
	Check Total:								36.00
	SEC-OPS INC				Sec-Ops Inc				
		12/22/17	A2618	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/22/17	A2638	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	2,272.28
	LA-00735727	12/22/17	A2654	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		12/22/17	A2656	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								9,875.04
	ADEL SHAKER				Shaker, Adel				
	LA-00735728	12/22/17	SHAKER A 111517	reimbursement 2018 membership	GEN	3890	5447	Membrships,Dues,Certifications	420.00
	Check Total:								420.00
	KATHRYN W SOWARD PHD				Soward PhD, Kathryn W				
	LA-00735729	12/22/17	HILL B 050588	Psychological evaluation for	GEN	3492	5306	Empl Evals/Testing	310.00
	Check Total:								310.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00735730	12/22/17	900278066	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								2,979.58
	SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.				
		12/22/17	200483	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
	LA-00735731	12/22/17	200483	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	Check Total:								18,152.91

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CHK	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
	LA-00735732	12/22/17	200535	ASP Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	2,574.68
	Check Total:								2,574.68
	SUNOCO LLC			Sunoco llc					
	LA-00735733	12/22/17	IN02194482	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	13,245.98
		12/22/17	IN02198927	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	6,765.00
	Check Total:								20,010.98
	T.H.E. ALL ROUND REPAIR SERVICE			T.H.E. All Round Repair Service					
	LA-00735734	12/22/17	755373	Rebuild hyd pump and pistons	GEN	0170	5254	Equip Maint. & Repairs	1,500.00
	Check Total:								1,500.00
	TCN INC			Tcn Inc					
	LA-00735735	12/22/17	16658201711	STANDING PO FOR FY 17-18 FOR	GEN	1180	5311	Software Srvc & Maintenance	48.90
	Check Total:								48.90
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00735736	12/22/17	61668	Rabies Vaccines for the	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		12/22/17	61666	Rabies Vaccines for the	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	Check Total:								40.00
	TEXAS DEPARTMENT OF PUBLIC SAFETY			Texas Department of Public Safety					
	LA-00735737	12/22/17	CRS201708127745	STANDING PO FOR CRIMINAL	GEN	1160	5306	Empl Evals/Testing	1.00
	Check Total:								1.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
		12/22/17	8370850821	Create Standing/Blanket	GEN	0150	5316	Westlaw Internet Services	243.00
	LA-00735738	12/22/17	8372383481	Create a Standing/Blanket	GEN	0150	5424	Books & Subscriptions Inventory	4,020.00
		12/22/17	8371919601	Subscription Product Charges'	GEN	3140	5218	Books, Magzs & Subscriptions	136.00
	Check Total:								4,399.00

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CHK	TRUECORE BEHAVIORAL SOLUTIONS LLC				Truecore Behavioral Solutions llc				
	LA-00735739	12/22/17	NUEC1117	Residential placement	GEN	2858	5423	Boarding Costs,Juv,Foster,Jail	4,869.00
	Check Total:								4,869.00
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00735740	12/22/17	02015683	STANDING PO FOR FY 17-18	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	890.12
	Check Total:								890.12
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/22/17	0262977	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	115.94
		12/22/17	0262425	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	62.98
LA-00735741		12/22/17	0262470	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
		12/22/17	0262470	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
	Check Total:								239.68
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		12/22/17	5761523	NUECES COUNTY	GEN	0120	5445	Linens,Towels,etc	47.66
		12/22/17	5762103	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		12/22/17	5760618	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		12/22/17	5760619	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	72.93
		12/22/17	5762104	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	72.93
		12/22/17	5761843	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	103.07
		12/22/17	5760357	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	68.42
		12/22/17	5761191	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.40
LA-00735743		12/22/17	5761192	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	57.40
		12/22/17	5760356	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/22/17	5758894	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	50.49
		12/22/17	5760616	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		12/22/17	5758647	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/22/17	5760174	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		12/22/17	5760361	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	44.44
		12/22/17	5760363	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	48.63
		12/22/17	5761849	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	48.63

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CHK		12/22/17	5761848	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	13.75
		12/22/17	5760362	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	13.75
		12/22/17	5759440	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/22/17	5760920	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/22/17	5759441	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/22/17	5757958	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		12/22/17	5760919	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.46
		12/22/17	5760070	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	21.06
LA-00735743		12/22/17	5760077	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/22/17	5760078	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/22/17	5760354	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.28
		12/22/17	5761525	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		12/22/17	5761526	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.36
		12/22/17	5761528	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		12/22/17	5760080	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.44
		12/22/17	5761520	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									908.02
UNITED STATES POSTAL SERVICE						United States Postal Service			
LA-00735744		12/22/17	USPO 120817	STANDING PO FOR 3 SATELLITE	GEN	1200	5217	Postage & Fed Express	3,000.00
Check Total:									3,000.00
UNIVERSITY OF TEXAS						University of Texas			
LA-00735745		12/22/17	8121936 V951 957	Texas Law Review Subscription	GEN	0150	5424	Books & Subscriptions Inventory	47.00
Check Total:									47.00
ROBERTO G VELA						Vela, Roberto G			
LA-00735746		12/22/17	16CR0653H	COGGINS, GARY	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									450.00

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CHK	WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I				Progressive Waste Solutions of TX Inc.				
		12/22/17	444415	Standing PO for FY 17-18	GEN	0170	5239	Tipping & Dump Fees	171.34
		12/22/17	444415	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		12/22/17	444415	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
	LA-00735747	12/22/17	444416	Standing PO for FY17-18	GEN	0170	5239	Tipping & Dump Fees	159.34
		12/22/17	444416	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		12/22/17	444413	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	117.19
		12/22/17	444414	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	85.67
		12/22/17	444414	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
Check Total:									711.14
	WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I				Progressive Waste Solutions of TX Inc.				
		12/22/17	444408	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		12/22/17	444407	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		12/22/17	444411	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	89.39
		12/22/17	444409	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		12/22/17	444401	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	250.93
		12/22/17	444402	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	250.93
	LA-00735748	12/22/17	444410	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
		12/22/17	444420	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		12/22/17	444419	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		12/22/17	444412	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		12/22/17	444405	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		12/22/17	444417	SOLID WASTE DISPOSAL-HILLTOP	GEN	1590	5239	Tipping & Dump Fees	127.19
		12/22/17	444403	MCKINZIE ANNEX-35 YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									4,993.03
	BARBARA WILLIAMS				Williams, Barbara				
	LA-00735749	12/22/17	WILLIAMSB 111517	MILEAGE TO	GEN	3075	5541	Mileage - Local	25.48
Check Total:									25.48

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CHK	ZEBA LLC							Zeba LLC	
	LA-00735750	12/22/17	1009	Monthly Rent for Building	GEN	3621	5422	Bldg & Space Rent	2,256.25
	Check Total:								2,256.25
	AMERICAN PROBATION AND PAROLE ASSOCIATION							American Probation and Parole Association	
	LA-00735751	12/22/17	18CSCD7	Inv#18CSCD7, 12/8/17	PRO	0402	7327	Educational-Registration Fee	710.00
	Check Total:								710.00
	ARAMARK CORRECTIONAL SERVICES LLC							Aramark Correctional Services LLC	
	LA-00735752	12/22/17	421	Inv#421, 11/22/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,489.38
		12/22/17	423	Inv#423, 11/29/17	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,492.81
	Check Total:								6,982.19
	BOB BARKER COMPANY							Bob Barker Company	
	LA-00735753	12/22/17	UT1000438772	Inv#UT1000438772, 11/14/17	PRO	0440	7447	Commissary Supplies	79.68
		12/22/17	UT1000438772	UT1000438772, 11/14/17	PRO	0440	7447	Commissary Supplies	79.68
	Check Total:								159.36
	ROBERT CARO							Caro, Robert	
	LA-00735754	12/22/17	18CARO2	Inv#18Caro2, 12/1/17	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	Check Total:								2,500.00
	CHARTER COMMUNICATIONS HOLDINGS LLC							Charter Communications Holdings llc	
	LA-00735755	12/22/17	0689553112717	Inv#0689553112717, 11/27/17	PRO	0402	7523	Cable Television Service	345.54
	Check Total:								345.54
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
	LA-00735756	12/22/17	18CCSW2	Inv#18CCSW2, 11/29/17	PRO	0440	7556	Dumpster Garbage Services	23.56
	Check Total:								23.56

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CHK	CORRECTIONS SOFTWARE SOLUTIONS LP				Corrections Software Solutions LP				
		12/22/17	33066	Inv#33066, 11/1/17	PRO	0402	7323	Contract Personnel Services	2,358.60
	LA-00735757	12/22/17	33066	Inv#33066, 11/1/17	PRO	0410	7323	Contract Personnel Services	2,358.60
		12/22/17	33066	Inv#33066, 11/1/17	PRO	0411	7323	Contract Personnel Services	786.20
		12/22/17	33066	Inv#33066, 11/1/17	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	THE DOCTOR'S CENTER				Doctor's Center, The				
	LA-00735758	12/22/17	0172113017	Inv#01-72-113017, 11/30/17	PRO	0402	7329	Urinalysis - Emp. Drug Testing	135.00
	Check Total:								135.00
	FRED PRYOR SEMINARS &/OR CAREER TRACK				Pryor Learning Solutions, Inc.				
		12/22/17	18CSCD6	Inv#18CSCD6, 12/04/17	PRO	0402	7327	Educational-Registration Fee	1,890.00
	LA-00735759	12/22/17	18CSCD6	Inv#18CSCD6, 12/4/17	PRO	0403	7327	Educational-Registration Fee	189.00
		12/22/17	18CSCD6	Inv#18CSCD6, 12/4/17	PRO	0410	7327	Educational-Registration Fee	378.00
		12/22/17	18CSCD6	Inv#18CSCD6, 12/4/17	PRO	0440	7327	Educational-Registration Fee	378.00
	Check Total:								2,835.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		12/22/17	45318790	Inv#4531879-0, 11/27/17	PRO	0402	7421	Office Expense & Supplies	68.32
	LA-00735760	12/22/17	45366340	Inv#4536634-0, 12/6/17	PRO	0440	7421	Office Expense & Supplies	273.30
		12/22/17	45318790	Inv#4531879-0, 11/27/17	PRO	0440	7421	Office Expense & Supplies	140.00
	Check Total:								481.62
	GENERAL FUND				General Fund				
		12/22/17	18ELC3	Inv#18Elec3, 12/8/17	PRO	0440	7522	Electricity	2,500.00
	LA-00735761	12/22/17	18RENT3	Inv#18Rent3, 12/8/17	PRO	0440	7528	Bldg & Space Rent	5,270.00
		12/22/17	18WATR3	Inv#18Watr3, 11/30/17	PRO	0440	7557	Water	607.20
	Check Total:								8,377.20
	GULF COAST PAPER CO INC				Gulf Coast Paper Co Inc				
	LA-00735762	12/22/17	1414088	Inv#1414088, 11/17/17	PRO	0440	7424	Janitorial & Misc Supplies	5,355.70
		12/22/17	1418377	Inv#1418377, 11/29/17	PRO	0440	7424	Janitorial & Misc Supplies	1,309.80
	Check Total:								6,665.50

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CHK	KLEBERG COUNTY				Kleberg County				
	LA-00735763	12/22/17	18KLC3	Inv#18KLC3, 12/5/17	PRO	0434	7223	SAE's	585.00
	Check Total:								585.00
	RECOVERY HEALTHCARE CORPORATION				Recovery Healthcare Corporation				
	LA-00735764	12/22/17	9006786	Inv#9006786, 11/30/17	PRO	0440	7239	Pharchem INC.	68.00
	Check Total:								68.00
	SAM'S CLUB				Sam's East Inc				
	LA-00735765	12/22/17	0733	Inv#0733, 12/5/17	PRO	0440	7421	Office Expense & Supplies	48.24
	Check Total:								48.24
	SAN PATRICIO COUNTY				San Patricio County				
	LA-00735766	12/22/17	18SPC3	Inv#18SPC3, 12/6/17	PRO	0434	7223	SAE's	495.00
	Check Total:								495.00
	SECURUS TECHNOLOGIES INC				Securus Technologies Inc				
	LA-00735767	12/22/17	PPDINV0008829	Inv#8829, 11/9/17	PRO	0440	7447	Commissary Supplies	1,000.00
		12/22/17	PPDINV0008829	Inv#8829, 11/9/17	PRO	0440	7450	Freight	15.00
	Check Total:								1,015.00
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00735768	12/22/17	IN000467198	Inv#467198, 11/22/17	PRO	0434	7421	Office Expense & Supplies	983.91
	Check Total:								983.91
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		12/22/17	104672988112	Inv#112, 11/27/17	PRO	0402	7562	Mobil Phone Systems	700.26
		12/22/17	104672988112	Inv#112, 11/27/17	PRO	0405	7562	Mobil Phone Systems	85.01
	LA-00735769	12/22/17	104672988112	Inv#112, 11/27/17	PRO	0410	7562	Mobil Phone Systems	153.21
		12/22/17	104672988112	Inv#112, 11/27/17	PRO	0412	7562	Mobil Phone Systems	42.92
		12/22/17	104672988112	Inv#112, 11/27/17	PRO	0440	7562	Mobil Phone Systems	261.36
	Check Total:								1,242.76

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CHK	WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I				Progressive Waste Solutions of TX Inc.				
	LA-00735770	12/22/17	441042	Inv#441042, 10/31/17	PRO	0440	7556	Dumpster Garbage Services	232.38
		12/22/17	444404	Inv#444404, 11/30/17	PRO	0440	7556	Dumpster Garbage Services	232.38
	Check Total:								464.76
Subtotal - CHK									411,496.55
Overall Total									493,313.74