

Check Register

Starting Check No.: 00737916
 Ending Check No.: 00738011
 Report Date: Mar 9, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	24 HR SAFETY LLC			24 HR Safety LLC					
	LA-00737916	3/9/18	17052047	FIRE EXTINGUISHER INSPECTIONS	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	A-1 BONDING CO			A-1 Bonding Co					
	LA-00737917	3/9/18	10181463	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	45.00
	Check Total:								45.00
	AA BEST BAIL BONDS			Saenz Industries					
	LA-00737918	3/9/18	10132888	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	15.00
	Check Total:								15.00
	WARREN ALKEK			Alkek, Warren					
	LA-00737919	3/9/18	10179789	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	60.00
	Check Total:								60.00
	APOLLO TOWING/EASY RIDER WRECKER SERVICE			DRR & RS Inc					
	LA-00737920	3/9/18	A167952	Jump Start for L/P: 136-8377	GEN	3840	5249	Car Repairs, Supplies & Srvcs	60.00
	Check Total:								60.00
	AT&T			AT&T					
	LA-00737921	3/9/18	3618821365	MAR1802/23/18-03/22/18	GEN	1240	5231	Telephone Utility Expense	87.81
		3/9/18	3618821365	FEB18 01/23/18-02/22/18	GEN	1240	5231	Telephone Utility Expense	87.13
	Check Total:								174.94
	AVAYA COMMUNICATIONS			Avaya Communications					
	LA-00737922	3/9/18	0102063815	MAR1802/28/18-05/30/18 2734005717IN	GEN	1450	5235	Pagers & Other Telephone Exp	87.55
	Check Total:								87.55
	BAIL BUSTERS BAIL BONDS			Bail Busters Bail Bonds					
	LA-00737923	3/9/18	BBBB 022818	Bail Bondsman Licenses	GEN	1301	4319	Bail Bondsman Licenses	500.00
	Check Total:								500.00

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CHK	LAW OFFICES OF NATHAN BURKETT				Burkett, Law Offices of Nathan				
	LA-00737924	3/9/18	16CR27073	LINDSEY, LUTHER	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	C C PRODUCE CO INC				C C Produce Co Inc				
	LA-00737925	3/9/18	139056	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	62.98
		3/9/18	139376	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	82.96
	Check Total:								145.94
	CALALLEN ISD				Calallen ISD				
	LA-00737926	3/9/18	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	100.00
		3/9/18	JP 1-3	school fine JP13	GEN	3613	2347	Due to Schools	50.00
	Check Total:								150.00
	KRYSTLE J. CANTU				Cantu, Krystle J.				
	LA-00737927	3/9/18	117295	01/07-01/12	GEN	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	CCISD				CCISD				
		3/9/18	JP 1-1	summons fee JP11	GEN	3600	2347	Due to Schools	38.54
		3/9/18	JP 1-1	Arrest fees JP11	GEN	3600	2347	Due to Schools	5.00
		3/9/18	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	5.00
		3/9/18	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	885.00
	LA-00737928	3/9/18	JP 1-2	Arrest fees JP12	GEN	3610	2347	Due to Schools	4.05
		3/9/18	JP 1-2	school fine JP12	GEN	3610	2347	Due to Schools	754.50
		3/9/18	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	21.24
		3/9/18	JP 2-1	school fine JP21	GEN	3621	2347	Due to Schools	56.50
		3/9/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	1,002.50
	Check Total:								2,772.33
	CDW GOVERNMENT				CDW LLC				
	LA-00737929	3/9/18	LWD0796	MOORECO INTERACTIVE PROJECTOR	GEN	1900	5686	IT Fixed Asset Exception Items	315.00
	Check Total:								315.00

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CHK	CENTURYLINK							CENTURYLINK	
	LA-00737930	3/9/18	300022288 MAR18	03/01/18-03/31/18	GEN	1530	5231	Telephone Utility Expense	28.73
	Check Total:								28.73
	CENTURYLINK							CENTURYLINK	
	LA-00737931	3/9/18	300022872 MAR18	03/01/18-03/31/18	GEN	0180	5231	Telephone Utility Expense	403.04
	Check Total:								403.04
	CENTURYLINK							CENTURYLINK	
	LA-00737932	3/9/18	300022597 MAR18	03/01/18-03/31/18	GEN	1530	5231	Telephone Utility Expense	70.46
	Check Total:								70.46
	CHILDREN'S ADVOCACY CENTER							Children's Advocacy Center	
	LA-00737933	3/9/18	DC CC COURTS	CCLKCSCD R807	GEN	0402	2355	Due to Outside Entities	65.05
		3/9/18	DC CC COURTS	CSCD R807	GEN	0402	2355	Due to Outside Entities	50.00
	Check Total:								115.05
	CITY OF CORPUS CHRISTI							City of Corpus Christi	
		3/9/18	2597STD1217	BUDGET TRANSFER APPROVED	GEN	2597	2462	A/P City of Corpus Christi	6,414.70
		3/9/18	2638TBW1217	TEXAS BEACH WATCH CONTRACT #	GEN	2638	2462	A/P City of Corpus Christi	235.85
	LA-00737934	3/9/18	2698PHEP1217	PHEP GRANT FY17/18 CONTRACT	GEN	2698	2462	A/P City of Corpus Christi	2,568.11
		3/9/18	PH00000002	SALARIES FY 17/18 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	11,057.04
		3/9/18	3100GFB1217	DR. BURGIN GENERAL FUND FY	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		3/9/18	3100GFB1117	DR. BURGIN GENERAL FUND FY	GEN	3091	5188	Inter-Governmnt Personnel	4,166.66
		3/9/18	MR00000003	RENT FY 17/18 GENERAL FUND	GEN	3091	5422	Bldg & Space Rent	3,750.00
	Check Total:								32,359.02
	COASTAL BEND FOOD BANK							Coastal Bend Food Bank	
	LA-00737935	3/9/18	DC CC COURTS	CSCD-Feb18	GEN	0402	2205	Due to Food Bank	3,774.38
	Check Total:								3,774.38

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CHK	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00737936	3/9/18	CONKLIN G 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	51.94
	Check Total:								51.94
	CORPUS CHRISTI CRIME STOPPERS INC				Corpus Christi Crime Stoppers Inc				
	LA-00737937	3/9/18	DC CC COURTS	CCLKCSCD	GEN	0402	2355	Due to Outside Entities	267.00
		3/9/18	DC CC COURTS	CSCD	GEN	0402	2355	Due to Outside Entities	1,348.50
	Check Total:								1,615.50
	CORPUS CHRISTI POLICE DEPT				Corpus Christi Police Dept				
		3/9/18	DC CC COURTS	CCPD Restitution	GEN	0402	2706	Police Dept Fees	67.00
	LA-00737938	3/9/18	DC CC COURTS	CSCD CCPD Restitution	GEN	0402	2706	Police Dept Fees	2,358.00
		3/9/18	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	60.00
	Check Total:								2,485.00
	CRIME VICTIMS COMPENSATION				Crime Victims Compensation				
		3/9/18	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	20.00
	LA-00737939	3/9/18	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	239.00
	Check Total:								259.00
	ALICIA CUELLAR				Cuellar, Alicia				
	LA-00737940	3/9/18	15602665	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	15602665	CLARK, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00737941	3/9/18	442X14221700	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	51.20
		3/9/18	442X14209804	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	38.25
	Check Total:								89.45

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CHK	ERIC J DE LA GARZA			De La Garza, Eric J					
	LA-00737942	3/9/18	DELAGARZA E 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	45.08
	Check Total:								45.08
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00737943	3/9/18	58333727	03/01-3/31/18 M0011303 3/2/18	GEN	0370	5515	Contract Lease Pymts	175.00
	Check Total:								175.00
	DRISCOLL POLICE DEPT			Driscoll Police Dept					
	LA-00737944	3/9/18	JP 5-1	130542 Arrest fees JP51	GEN	3650	2355	Due to Outside Entities	5.00
	Check Total:								5.00
	FLOUR BLUFF ISD			Flour Bluff ISD					
	LA-00737945	3/9/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	50.00
	Check Total:								50.00
	GALLS LLC.			Galls LLC.					
		3/9/18	9303410	SHIPPING CHARGES	GEN	3700	5444	Law Enforcement Supplies	1.47
		3/9/18	9303410	HOOK LINED DUTY BELT SIZE 40	GEN	3700	5444	Law Enforcement Supplies	150.00
		3/9/18	9376562	HOOK LINED DUTY BELT SIZE 46	GEN	3700	5444	Law Enforcement Supplies	75.00
		3/9/18	9376562	HOOK LINED DUTY BELT SIZE 48	GEN	3700	5444	Law Enforcement Supplies	75.00
	LA-00737946	3/9/18	9376562	SHIPPING CHARGES	GEN	3700	5444	Law Enforcement Supplies	13.22
		3/9/18	9303410	HOOK LINED DUTY BELT SIZE 34	GEN	3700	5444	Law Enforcement Supplies	75.00
		3/9/18	9376562	RIGHT HANDED DUTY HOLSTERS	GEN	3700	5444	Law Enforcement Supplies	1,400.00
		3/9/18	9376562	LEFT HANDED DUTY HOLSTER	GEN	3700	5444	Law Enforcement Supplies	140.00
		3/9/18	9376562	HOOK LINED DUTY BELT SIZE 38	GEN	3700	5444	Law Enforcement Supplies	150.00
		3/9/18	9376562	HOOK LINED DUTY BELT SIZE 44	GEN	3700	5444	Law Enforcement Supplies	150.00
	Check Total:								2,229.69
	GENE A GARCIA			Garcia, Gene A					
	LA-00737947	3/9/18	17617235	ZAVALA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		3/9/18	17612165	NEIL, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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CHK	MICHAEL D GEORGE				George, Michael D				
	LA-00737948	3/9/18	15623205	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	BRIGIDA GONZALEZ				Gonzalez, Brigida				
	LA-00737949	3/9/18	GONZALEZ B	03/1-2/18 TEMPO MEETING SPRING	GEN	0370	5542	Travel, Food & Lodging	288.58
	Check Total:								288.58
	HECTOR R GONZALEZ				Gonzalez, Hector R				
		3/9/18	16MC40892	LIMON, DESTINY	GEN	3120	5342	Appointed Attny Fees	200.00
		3/9/18	17MC27323	ZARAGOSA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	100.00
LA-00737950		3/9/18	17MC81793	ZARAGOSA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	100.00
		3/9/18	17MC81773	ARAGOSA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	100.00
		3/9/18	17MC81783	ZARAGOSA, JOSHUA	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	MARK A GONZALEZ				Gonzalez, Mark A				
	LA-00737951	3/9/18	117283	12/06/17-12/08/17	GEN	3520	5542	Travel, Food & Lodging	41.75
	Check Total:								41.75
	IDA GONZALEZ-GARZA				Gonzalez-Garza, Ida				
	LA-00737952	3/9/18	117335	03/20-03/25	GEN	6310	5542	Travel, Food & Lodging	230.40
	Check Total:								230.40
	TY GOODWIN				Goodwin, Ty				
	LA-00737953	3/9/18	GOODWIN T 1017	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	23.52
	Check Total:								23.52
	MICHAEL WESCOTT GORDON				Gordon, Michael Wescott				
	LA-00737954	3/9/18	117291	01/07-01/12	GEN	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	MONIKA GRAHAM				Graham, Monika				
	LA-00737955	3/9/18	117292	01/07-01/12	GEN	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60

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CHK	HEB CHECK SERVICES DEPT 166				HEB Check Services Dept 166				
		3/9/18	18HC0149JP22	C LINER 19974464	GEN	3622	2474	Restitution Payable	232.00
	LA-00737956	3/9/18	14HC01407JP22	R ESCAMILLA 10826818	GEN	3622	2474	Restitution Payable	82.00
		3/9/18	14HC01152JP22	R ESCAMILLA 10826818	GEN	3622	2474	Restitution Payable	50.00
	Check Total:								364.00
	DAVID HENRY				Henry, David				
	LA-00737957	3/9/18	17623265	BARRIENTES, REINA	GEN	3150	5342	Appointed Attny Fees	300.00
		3/9/18	17623555	BRADY, HANNAH	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00737958	3/9/18	3131805902	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	271.95
	Check Total:								271.95
	JARED B HORTON				Horton, Jared B				
	LA-00737959	3/9/18	117297	01/07-01/12	GEN	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	JIMENEZ, LAW OFFICES OF FRED				Jimenez, Fred				
	LA-00737960	3/9/18	17MC74723	MARTINEZ, LEONEL	GEN	3130	5342	Appointed Attny Fees	150.00
		3/9/18	14CR37253	MARTINEZ, LEONEL	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	JJ GONZALES CONSTRUCTION LLC				JJ Gonzales Construction llc				
	LA-00737961	3/9/18	GA 030218	Saw cut asphalt and remove	GEN	0170	5264	Landscape & Grounds M&R	3,000.00
	Check Total:								3,000.00
	RUBEN JOHNSON				Johnson, Ruben				
	LA-00737962	3/9/18	JOHNSON R 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	42.14
	Check Total:								42.14
	DONNA K LEONARD				Leonard, Donna K				
	LA-00737963	3/9/18	17606355	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	BLAIR & LINEBARGER,GOGGAN				Linebarger,Goggan,Blair &				
		3/9/18	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	420.59
		3/9/18	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	2,826.98
		3/9/18	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	962.02
	LA-00737964	3/9/18	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	7,723.74
		3/9/18	JP 2-2	Nueces County JP3	GEN	3622	2110	Attorney Fee Payable	372.18
		3/9/18	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	216.02
		3/9/18	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	1,397.20
		3/9/18	JP 5-2	Nueces County JP52	GEN	3655	2110	Attorney Fee Payable	187.53
		Check Total:							14,106.26
	MELISSA K MADRIGAL				Madrigal, Melissa K				
	LA-00737965	3/9/18	117282	12/06/17-12/08/17	GEN	3520	5542	Travel, Food & Lodging	41.75
		Check Total:							41.75
	MATRIX TELECOM INC DBA IMPACT TELECOM				Matrix Telecom Inc dba Impact Telecom				
	LA-00737966	3/9/18	301325892 MAR18	03/01/18-03/31/18 703687885 IN	GEN	1460	5231	Telephone Utility Expense	190.54
		Check Total:							190.54
	KRYSTAL MELENDEZ				Melendez, Krystal				
	LA-00737967	3/9/18	MELENDEZ K 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	72.03
		Check Total:							72.03
	IRA Z MILLER				Miller, Ira Z				
	LA-00737968	3/9/18	12CR43423	MARTINEZ, AURELIO	GEN	3130	5342	Appointed Attny Fees	250.00
		3/9/18	14CR60723	MARTINEZ, AURELIO	GEN	3130	5342	Appointed Attny Fees	250.00
		Check Total:							500.00
	MERCY MUNGUIA-GONZALEZ				Munguia-Gonzalez, Mercy				
	LA-00737969	3/9/18	GONZALEZ M 0118	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	25.97
		Check Total:							25.97

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CHK	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00737970	3/9/18	15CR07273	LEIJA,MICHELLE	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	INC. NAVIA BENEFIT SOLUTIONS				Navia Benefit Solutions, Inc.				
	LA-00737971	3/9/18	FEBRUARY 18	Administrat & Consultant Fees	GEN	1280	5305	Administrat & Consultant Fees	527.00
	Check Total:								527.00
	O'CONNOR'S				JMP Interests, LTD				
	LA-00737972	3/9/18	100516873	O'Connor's Federal	GEN	1285	5301	Attorney Fees	302.40
		3/9/18	100516873	Shipping (S&H) (UPS-Port City)	GEN	1285	5301	Attorney Fees	19.00
	Check Total:								321.40
	OFFICIAL PAYMENTS				Official Payments				
	LA-00737973	3/9/18	JP 3	Inv55733 JP3	GEN	3630	2395	Due to OPC-Chargeback	60.00
	Check Total:								60.00
	OFFICIAL PAYMENTS CORPORATION				Official Payments Corporation				
	LA-00737974	3/9/18	DC CC COURTS	Inv55728 Item50458	GEN	1180	2395	Due to OPC-Chargeback	16.00
	Check Total:								16.00
	OMNIBASE SERVICES OF TEXAS LP				Omnibase Services of Texas lp				
		3/9/18	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	255.86
		3/9/18	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	203.93
		3/9/18	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	573.24
		3/9/18	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	213.67
LA-00737975		3/9/18	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	302.20
		3/9/18	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	287.40
		3/9/18	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	120.00
		3/9/18	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	693.19
		3/9/18	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	180.00
	Check Total:								2,829.49

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CHK	PEELER CARTWRIGHT & MANN P.C.				Peeler Cartwright & Mann P.C.				
	LA-00737976	3/9/18	16622455	BODEMANN, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	PORT OF CORPUS CHRISTI POLICE				Port of Corpus Christi Police				
	LA-00737977	3/9/18	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	43.77
	Check Total:								43.77
	VICKY PUENTE				Puente, Vicky				
	LA-00737978	3/9/18	117354	03/11-03/16	GEN	3520	5542	Travel, Food & Lodging	217.60
		3/9/18	117354	03/11-03/16	GEN	3520	5542	Travel, Food & Lodging	163.66
	Check Total:								381.26
	CARLOS REYNA				Reyna, Carlos				
	LA-00737979	3/9/18	16MC25923	SOLIZ, ROBLE	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00737980	3/9/18	17MC103303	RANGEL, CHARLES	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	ROBSTOWN IND SCHOOL DISTRICT				Robstown Ind School District				
	LA-00737981	3/9/18	JP 5-1	school fine JP51	GEN	3650	2347	Due to Schools	192.70
	Check Total:								192.70
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00737982	3/9/18	18JUV002	CRUZ, M	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								250.00
	CASANDRA ROSALES				Rosales, Casandra				
	LA-00737983	3/9/18	117296	01/07-01/12	GEN	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00737984	3/9/18	12CR25453	RAMOS, SIMON	GEN	3130	5342	Appointed Attny Fees	200.00
		3/9/18	12CR25443	RAMOS, SIMON	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P					
	LA-00737985	3/9/18	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JASON BRADLEY SUPPLEE			Supplee, Jason Bradley					
	LA-00737986	3/9/18	117294	01/07-01/12	GEN	3520	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	TEXAS A & M POLICE DEPT			Texas A & M Police Dept					
	LA-00737987	3/9/18	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	90.00
		3/9/18	JP 2-2	TAMUCC PD Arrest fees JP22	GEN	3622	2347	Due to Schools	5.00
	Check Total:								95.00
	TEXAS DEPARTMENT OF PUBLIC SAFETY			Texas Department of Public Safety					
	LA-00737988	3/9/18	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	300.00
		3/9/18	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	5,162.46
	Check Total:								5,462.46
	TEXAS PARKS & WILDLIFE			Texas Parks & Wildlife					
	LA-00737989	3/9/18	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	142.80
		3/9/18	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	1,443.10
		3/9/18	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	773.50
	Check Total:								2,359.40
	THE PURPLE DOOR			Womens Shelter of South Texas					
	LA-00737990	3/9/18	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	685.00
	Check Total:								685.00

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00737991	3/9/18	5779781	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	21.70
		3/9/18	5778956	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
	Check Total:								25.88
	VALIC C/O JP MORGAN CHASE				VALIC C/O JP MORGAN CHASE				
	LA-00737992	3/9/18	2319/1801102	REISSUE OF CK 00736708	GEN	0020	2533	Valic	25.00
	Check Total:								25.00
	INC WAGeworks				WageWorks, Inc				
	LA-00737993	3/9/18	FEBRUARY 18	COBRA Admin Fee	GEN	0103	5951	COBRA Admin Fee	465.75
	Check Total:								465.75
	WALK WITH PRIDE FOUNDATION				Corpus Christi Association of Realtors Inc				
	LA-00737994	3/9/18	DC CC COURTS	CCLK CSCD Collections	GEN	0410	2206	Pre-Trial Div CSR	400.00
	Check Total:								400.00
	WEST OSO ISD				West Oso ISD				
	LA-00737995	3/9/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	50.00
	Check Total:								50.00
	FRAN WILLMS				Willms, Fran				
		3/9/18	JUV	LEIJA, DYLAN	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	17JUV111	FLORES, LANCE	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00737996	3/9/18	JUV	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	COLUMNA, BERNABE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	MIRELEZ LEWIS, JOSIE	GEN	3150	5342	Appointed Attny Fees	75.00
		3/9/18	JUV	SILVA, FRANCISCO	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								450.00

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CHK	STATE COMPROLLER				State Comptroller				
	LA-00737997	3/9/18	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	5.00
		3/9/18	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	739.28
	Check Total:								744.28
	ANGELES DE DIOS				Angeles de Dios				
	LA-00737998	3/9/18	LOZANO F	R169754	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	CORPUS CHRISTI WILBERT LP				Corpus Christi Wilbert LP				
		3/9/18	CABELLO F	R169747- 201802043	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00737999	3/9/18	RUFFIN C	R169748- 201802006	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/9/18	FITZSIMMONS R	R169749- 201802023	WEL	4120	5449	Burial/Cremation Expense	330.00
		3/9/18	MITCHELL T	R169750 - 201802042	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								1,320.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00738000	3/9/18	JACKSON M	R169694	WEL	4120	5467	Rent/Mortgage Payment	388.00
	Check Total:								388.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00738001	3/9/18	MIDDOUR A	R169693	WEL	4120	5467	Rent/Mortgage Payment	154.00
	Check Total:								154.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00738002	3/9/18	VELASQUEZ C	R169692	WEL	4120	5467	Rent/Mortgage Payment	178.00
	Check Total:								178.00
	COUNTRY ESTATES APARTMENTS				Country Estates Apartments				
	LA-00738003	3/9/18	EDDINGS L	R169755 FEB. RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

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CHK	RODNEY EULENFELD				Eulendorf, Rodney				
	LA-00738004	3/9/18	GARCIA C	R169778	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	FIGUEROA APTS				Figuroa Apts				
	LA-00738005	3/9/18	ARANDA R	R169768 FEB. MOVE IN RENT	WEL	4120	5467	Rent/Mortgage Payment	119.00
	Check Total:								119.00
	GUARDIAN CREMATION & FUNERAL SVC				Guardian Cremation & Funeral Svc				
	LA-00738006	3/9/18	CABELLO F	R169710 BURIAL	WEL	4120	5449	Burial/Cremation Expense	621.00
	Check Total:								621.00
	H E B GROCERY COMPANY				H E B Grocery Company				
	LA-00738007	3/9/18	R169731	R169731 (1 CLIENT)	WEL	1350	5221	Food & Edible Items	200.00
		3/9/18	R169729	R169729 (6 CLIENTS)	WEL	4120	5221	Food & Edible Items	602.04
	Check Total:								802.04
	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
	LA-00738008	3/9/18	358933 1308	79496048/Octavain Q/ School	WEL	4130	5425	Child's Clothing & Supplies	122.93
	Check Total:								122.93
	SAN LUIS PROPERTIES LLC				San Luis Properties llc				
	LA-00738009	3/9/18	HALL C	R169701	WEL	4120	5467	Rent/Mortgage Payment	700.00
	Check Total:								700.00
	SHORES APARTMENTS				GLOB Shores LLC				
	LA-00738010	3/9/18	MOLINA P	R169698	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00738011	3/9/18	HADDEN R	R169697 FEB. RENT	WEL	2178	5467	Rent/Mortgage Payment	328.00
	Check Total:								328.00
Subtotal - CHK									93,599.95
Overall Total									93,599.95