

Check Register

Starting Check No.: 00737774
 Ending Check No.: 00737900
 Report Date: Mar 16, 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-00737774	3/16/18	18022698	MONTHLY FIRE EXTINGUISHER	GEN	1590	5437	Fees & Permits	112.00
	Check Total:								112.00
	AL AMIN SHRINERS			Al Amin Shriners					
	LA-00737775	3/16/18	5526	Al Amin Shrine Center	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	AL'S TREE SERVICE			Valverde, Albert					
	LA-00737776	3/16/18	1896	KEACH LIBRARY-TRIMMED PALM	GEN	1570	5264	Landscape & Grounds M&R	480.00
		3/16/18	1896	DUMP FEES (PALM TREES ARE	GEN	1570	5264	Landscape & Grounds M&R	275.00
	Check Total:								755.00
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		3/16/18	1089860	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
		3/16/18	1089750	Monthly monitoring of fire	GEN	0180	5266	Contract Services-Buildings	35.00
	LA-00737777	3/16/18	1089744	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/16/18	1089740	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	27.50
		3/16/18	1089741	Monthly monitoring of alarm	GEN	0180	5266	Contract Services-Buildings	37.50
	Check Total:								162.50
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Correctional Services LLC					
	LA-00737778	3/16/18	456	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,990.06
		3/16/18	459	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,298.42
	Check Total:								53,288.48
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER			Ark Assessment Center & Emergency Shelter					
	LA-00737779	3/16/18	0136 020118	The Ark Assessment Center	GEN	0136	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER			Ark Assessment Center & Emergency Shelter					
	LA-00737780	3/16/18	1388 020118	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00

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CHK	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00737781	3/16/18	0137 020118	Commissioner PCT2	GEN	0137	5487	Other Outside Agencies	800.00
	Check Total:								800.00
	ARK ASSESSMENT CENTER & EMERGENCY SHELTER				Ark Assessment Center & Emergency Shelter				
	LA-00737782	3/16/18	1387 020118	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	WILLIAM ASARE				Asare, William				
	LA-00737783	3/16/18	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	ASPHALT PATCH ENTERPRISE INC				Asphalt Patch Enterprise Inc				
	LA-00737784	3/16/18	730380	50 TONS ASPHALT PATCH HP	GEN	0120	5272	Oil & Other Paving Materials	5,804.73
	Check Total:								5,804.73
	AT&T				AT&T				
	LA-00737785	3/16/18	3618062268 MAR18	02/19/18-03/18/18	GEN	1240	5231	Telephone Utility Expense	87.11
	Check Total:								87.11
	AT&T				AT&T				
	LA-00737786	3/16/18	3616925138 MAR18	02/19/18-03/18/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.29
	Check Total:								1,050.29
	AT&T				AT&T				
	LA-00737787	3/16/18	3618877421 MAR18	02/21/18-03/20/18	GEN	1500	5231	Telephone Utility Expense	181.86
	Check Total:								181.86

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CHK	AT&T							AT&T	
	LA-00737788	3/16/18	3618818321 MAR18	02/21/18-03/20/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	263.19
	Check Total:								263.19
	AT&T							AT&T	
	LA-00737789	3/16/18	3618821538 MAR18	02/23/18-03/22/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	214.90
	Check Total:								214.90
	AT&T							AT&T	
	LA-00737790	3/16/18	3615842420 FEB1801/29/18-02/27/18		GEN	1520	5231	Telephone Utility Expense	1,194.96
	Check Total:								1,194.96
	AT&T							AT&T	
	LA-00737791	3/16/18	7100823696 MAR18	02/25/18-03/24/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	290.11
	Check Total:								290.11
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00737792	3/16/18	10931	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	655.00
	Check Total:								655.00
	B P BUILDING SALES LLC							B P Building Sales LLC	
	LA-00737793	3/16/18	S23646	REPLACE HOT WATER CIRCULATING	GEN	1570	5265	Mechanical Systems Repairs	9,375.00
	Check Total:								9,375.00
	BEST BUY							Best Buy	
		3/16/18	3121006	Kanto-Full Motion Wall Mount	GEN	1919	5680	Non Capital Outlay < \$5000	49.99
	LA-00737794	3/16/18	3121006	Insignia 55" Class LED Smart	GEN	1919	5680	Non Capital Outlay < \$5000	399.99
		3/16/18	3121006	Delivery/Shipping	GEN	1919	5680	Non Capital Outlay < \$5000	100.33
	Check Total:								550.31

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CHK	BRANSCOMB PC				Branscomb PC				
	LA-00737795	3/16/18	423035	Legal Services, in re: Jeneba	GEN	1285	5301	Attorney Fees	1,640.00
	Check Total:								1,640.00
	DAVID B BROOKS				Brooks, David B				
	LA-00737796	3/16/18	DB 022718	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	Check Total:								100.00
	CHAVES OBREGON & PERALES				Chaves Obregon & Perales				
	LA-00737797	3/16/18	9 021918	Legal Services regarding	GEN	1285	5301	Attorney Fees	2,897.50
	Check Total:								2,897.50
	CITY OF DRISCOLL WATER DEPT				City of Driscoll Water Dept				
	LA-00737798	3/16/18	1027100 FEB18	01/25/18-02/25/18	GEN	4190	5234	Gas, Water, Sewage, Garbage	58.82
	Check Total:								58.82
	CLK ARCHITECTS & ASSOCIATES				CLK Architects & Associates				
	LA-00737799	3/16/18	7828	ARCHITECTURAL SERVICES FOR	GEN	1919	5309	Architects	11,300.00
	Check Total:								11,300.00
	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert L				
	LA-00737800	3/16/18	227	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	CORPUS CHRISTI ISD				Corpus Christi ISD				
	LA-00737801	3/16/18	JJAEP 030118	Mandatory school days	GEN	2848	5443	Inter-Local Agreements	3,268.00
	Check Total:								3,268.00
	DE LAGE LANDEN FINANCIAL SERVICES INC				De Lage Landen Financial Services Inc				
	LA-00737802	3/16/18	58223492	STANDING PO FOR FY 17-18	GEN	1315	5515	Contract Lease Pymts	329.00
	Check Total:								329.00

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CHK	DELEON'S CLINIC PHARMACY			Deleon's Clinic Pharmacy					
	LA-00737803	3/16/18	DELEON37 022318	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	178.57
		3/16/18	DELEON38 022318	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	455.53
	Check Total:								634.10
	DIAMONDBACK BOOTS AND OUTFITTERS LLC			Diamondback Boots and Outfitters llc					
	LA-00737804	3/16/18	13410	ANDREW CANTU - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson, Attorney and Counselor at Law PLLC Rick					
		3/16/18	16CR2077B	GUZMAN, BRANDON	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00737805	3/16/18	11CR2213B	DIAZ, EUSTACIO	GEN	3340	5342	Appointed Attny Fees	350.00
		3/16/18	12CR3947B	RICHARDS, JEROMIE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,100.00
	EDMOND'S COASTAL PLUMBING			Edmond's Coastal Plumbing					
	LA-00737806	3/16/18	2200	Location: Padre Balli Park	GEN	0180	5265	Mechanical Systems Repairs	1,435.00
	Check Total:								1,435.00
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
		3/16/18	25729	disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
	LA-00737807	3/16/18	25729	Environmental Fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		3/16/18	25729	Fuel Recovery fee for	GEN	5330	5239	Tipping & Dump Fees	2.10
	Check Total:								49.91
	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00737808	3/16/18	25726	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	136.44
	Check Total:								136.44
	ERGON ASPHALT & EMULSIONS INC			Ergon Asphalt & Emulsions Inc					
	LA-00737809	3/16/18	9401792231	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,657.17
	Check Total:								12,657.17

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CHK	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00737810	3/16/18	609721420	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	16.56
	Check Total:								16.56
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00737811	3/16/18	100517654	REPLACE A FAULTY ANNUNCIATOR	GEN	1570	5265	Mechanical Systems Repairs	870.00
	Check Total:								870.00
	FLOUR BLUFF BUSINESS ASSOCIATION				Flour Bluff Business Association				
	LA-00737812	3/16/18	0136 022118	Flour Bluff Business	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	FLOUR BLUFF BUSINESS ASSOCIATION				Flour Bluff Business Association				
	LA-00737813	3/16/18	1387 022118	Commissioner PCT1	GEN	1387	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	FLOUR BLUFF BUSINESS ASSOCIATION				Flour Bluff Business Association				
	LA-00737814	3/16/18	0138 020118	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,000.00
	Check Total:								3,000.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737815	3/16/18	3613875189 MAR18	02/25/18-03/24/18	GEN	1760	5231	Telephone Utility Expense	70.78
	Check Total:								70.78
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737816	3/16/18	3617679799 MAR18	02/25/18-03/24/18	GEN	1770	5231	Telephone Utility Expense	72.46
	Check Total:								72.46
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737817	3/16/18	3615842420 MAR18	02/28/18-03/27/18	GEN	1520	5231	Telephone Utility Expense	145.24
	Check Total:								145.24

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737818	3/16/18	3613874060 MAR18	02/28/18-03/27/18	GEN	0160	5231	Telephone Utility Expense	72.35
	Check Total:								72.35
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737819	3/16/18	3613876531 MAR18	03/01/18-03/31/18	GEN	0170	5231	Telephone Utility Expense	72.77
	Check Total:								72.77
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737820	3/16/18	3619982231 MAR18	03/01/18-03/31/18	GEN	1510	5231	Telephone Utility Expense	46.89
	Check Total:								46.89
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737821	3/16/18	3615842351 MAR18	03/01/18-03/31/18	GEN	1770	5231	Telephone Utility Expense	69.52
	Check Total:								69.52
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737822	3/16/18	3613875361 MAR18	03/01/18-03/31/18	GEN	1545	5231	Telephone Utility Expense	75.28
	Check Total:								75.28
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737823	3/16/18	3617673911 MAR18	03/01/18-03/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	58.54
	Check Total:								58.54
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737824	3/16/18	3619982101 MAR18	03/01/18-03/31/18	GEN	1510	5231	Telephone Utility Expense	118.44
	Check Total:								118.44

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00737825	3/16/18	3615841005 MAR18	03/02/18-04/01/18	GEN	1520	5231	Telephone Utility Expense	112.16
	Check Total:								112.16
	GALLS LLC.				Galls LLC.				
		3/16/18	9411210	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	44.00
		3/16/18	9283391	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	9.95
		3/16/18	9338343	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	120.00
		3/16/18	9330275	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	140.00
		3/16/18	9411214	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	50.00
		3/16/18	9346438	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	126.00
		3/16/18	9338390	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	88.00
		3/16/18	9364840	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	60.00
		3/16/18	9364839	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
	LA-00737826	3/16/18	9330259	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	113.00
		3/16/18	9382104	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	42.00
		3/16/18	9346426	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		3/16/18	9346427	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	120.00
		3/16/18	9382116	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	88.00
		3/16/18	9330260	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		3/16/18	9338389	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	96.00
		3/16/18	9338407	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	69.00
		3/16/18	9364838	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	108.00
		3/16/18	009276584	s/s shirts size women's size	GEN	3810	5463	Wearing Apparel Expenses	52.00
	Check Total:								1,543.95
	INC CO 130 GARDA CL SOUTHWEST				Garda CL Southwest, Inc Co 130				
	LA-00737827	3/16/18	10377070	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	450.00
	Check Total:								450.00

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CHK	MELISSA GARZA				Garza, Melissa				
	LA-00737828	3/16/18	GARZA M 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	73.99
	Check Total:								73.99
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
		3/16/18	45543360	Furniture for Tax Office	GEN	1900	5680	Non Capital Outlay < \$5000	244.41
		3/16/18	45543360	10500 Series Large "L" or "U"	GEN	1900	5680	Non Capital Outlay < \$5000	521.64
		3/16/18	45543360	10500 Series L Workstation	GEN	1900	5680	Non Capital Outlay < \$5000	369.39
	LA-00737829	3/16/18	45543360	10500 Series Large "L" or "U"	GEN	1900	5680	Non Capital Outlay < \$5000	521.64
		3/16/18	45543360	10500 Series L Workstation	GEN	1900	5680	Non Capital Outlay < \$5000	369.39
		3/16/18	45543360	7800 Series Mid-Back Task	GEN	1900	5680	Non Capital Outlay < \$5000	316.42
		3/16/18	45543361	Ignition 2.0 Ilira-Stretch	GEN	1900	5680	Non Capital Outlay < \$5000	4,764.80
		3/16/18	45543362	Ignition 2.0 Ilira-Stretch	GEN	1900	5680	Non Capital Outlay < \$5000	595.60
	Check Total:								7,703.29
	MICHAEL D GEORGE				George, Michael D				
		3/16/18	17FC3241B	RAMOS, JOSE	GEN	3340	5342	Appointed Attny Fees	100.00
		3/16/18	17FC1211B	RAMOS, JOSE	GEN	3340	5342	Appointed Attny Fees	100.00
	LA-00737830	3/16/18	17FC1160B	RAMOS, JOSE	GEN	3340	5342	Appointed Attny Fees	100.00
		3/16/18	16AR3704B	RAMOS, JOSE	GEN	3340	5342	Appointed Attny Fees	100.00
		3/16/18	17FC2938B	RAMOS, JOSE	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								500.00
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
	LA-00737831	3/16/18	5295	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	560.25
		3/16/18	5295	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	328.00
	Check Total:								888.25
	GOURLEY CONTRACTING LLC				Gourley Contracting LLC				
	LA-00737832	3/16/18	3 020818	Berlanga Community Center	GEN	1921	5312	General Contractor-Cap Project	35,564.37
	Check Total:								35,564.37

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CHK	HAC MATERIALS LTD				Hac Holdings Llp				
	LA-00737833	3/16/18	181203	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	209.69
		3/16/18	181224	HOT MIX ASPHALTIC CONCRETE	GEN	0120	5272	Oil & Other Paving Materials	138.19
	Check Total:								347.88
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00737834	3/16/18	0138 021918	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	1,500.00
	Check Total:								1,500.00
	HAMMONS EDUCATION LEADERSHIP PROGRAMS INC				Hammons Education Leadership Programs Inc				
	LA-00737835	3/16/18	0136 021918	Hammons Education Leadership	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	MYRA G HANEY				Haney, Myra G				
	LA-00737836	3/16/18	201810	State of Texas vs. Jacob Nunez	GEN	3380	5343	Transcripts & Interpreters	658.75
	Check Total:								658.75
	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
		3/16/18	1063807	BOUNDARY SURVEY OF A 6,663.38	GEN	0121	5310	Engineers, Surveyors, etc.	5,200.00
	LA-00737837	3/16/18	1063807	FIELD WORK TO BE PERFORMED TO	GEN	0123	5310	Engineers, Surveyors, etc.	5,200.00
	Check Total:								10,400.00
	HART INTERCIVIC INC				Hart Intercivic Inc				
		3/16/18	71853	Poll Pad Stand	GEN	1316	5211	Office Expenses & Supplies	5,500.00
		3/16/18	71853	Poll Pad Stylus	GEN	1316	5211	Office Expenses & Supplies	550.00
		3/16/18	71853	Custom Carrying Case for Poll	GEN	1316	5211	Office Expenses & Supplies	13,750.00
	LA-00737838	3/16/18	71853	Star Micronics Receipt Paper	GEN	1316	5211	Office Expenses & Supplies	1,000.00
		3/16/18	71853	Meraki MR42 Router-Router to	GEN	1316	5641	Equipment & Furniture	2,500.00
		3/16/18	71853	On March 1, 2018	GEN	1316	5643	Information Tech Equipment	66,000.00
		3/16/18	71853	ePulse Live Connectivity-	GEN	1316	5643	Information Tech Equipment	5,000.00

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CHK		3/16/18	71853	ePulse Add-on - Advanced	GEN	1316	5643	Information Tech Equipment	5,000.00
	LA-00737838	3/16/18	71853	Star Micronics TSP654II Direct	GEN	1316	5686	IT Fixed Asset Exception Items	38,500.00
		3/16/18	71853	Poll Pad Set-up and Delivery	GEN	1316	5686	IT Fixed Asset Exception Items	2,200.00
Check Total:									140,000.00
JAMES M HENDREX					Hendrex, James M				
	LA-00737839	3/16/18	153400H	J V P , FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									150.00
DAVID HENRY					Henry, David				
		3/16/18	074304C	GRISHAM, GRANT	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00737840	3/16/18	151961B	GARCIA, FREDERICO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		3/16/18	122231G	CANSECO, FERNANDO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									450.00
HIGHWAY TRAVEL CENTERS INC					Highway Travel Centers Inc				
	LA-00737841	3/16/18	00016305	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.00
Check Total:									11.00
CHRIS HOSEK					Hosek, Chris				
	LA-00737842	3/16/18	032018	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.				
	LA-00737843	3/16/18	W1556200	HYGIENE KITS FOR INMATES	GEN	3720	5440	Inmate General Supplies	1,645.00
Check Total:									1,645.00
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
	LA-00737844	3/16/18	1137	Tx Depart of Licensing &	GEN	1919	5310	Engineers, Surveyors, etc.	175.00
		3/16/18	1140	Tx Depart of Licensing and	GEN	1921	5310	Engineers, Surveyors, etc.	175.00
Check Total:									350.00

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CHK	INC. JOHNSON CONTROLS				Johnson Controls, Inc.				
		3/16/18	73563044	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
	LA-00737845	3/16/18	161766630104	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	1,700.00
		3/16/18	161791368996	MCKINZIE ANNEX- (745 NPID)	GEN	1570	5265	Mechanical Systems Repairs	8,700.00
	Check Total:								10,929.75
	KNOWINK LLC				Knowink llc				
	LA-00737846	3/16/18	2737	Apple iPad (32	GEN	1316	5686	IT Fixed Asset Exception Items	34,100.00
	Check Total:								34,100.00
	LIBERTY RESOURCES INC				Liberty Resources Inc				
		3/16/18	LIBERTY 022818	Aftercare Services for	GEN	2828	5455	Services - Other	6,765.50
	LA-00737847	3/16/18	LIBERTY 022818A	MST-Multi Systemic Therapy	GEN	2828	5455	Services - Other	28,794.42
	Check Total:								35,559.92
	MARTIN MARIETTA MATERIALS INC				Martin Marietta Materials Inc				
		3/16/18	22404417	AGGREGATE TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	73,218.08
	LA-00737848	3/16/18	22426019	AGGREGATE TYPE PB, GRADE 4S,	GEN	0120	5271	Caliche & Rock Materials	174,065.64
	Check Total:								247,283.72
	MATTHEW BENDER & COMPANY INC				Matthew Bender & Company Inc				
	LA-00737849	3/16/18	98061151	SHEPARD'S Federal Citations	GEN	0150	5424	Books & Subscriptions Inventory	5,187.76
	Check Total:								5,187.76
	MCKIBBEN & VILLARREAL LLP				McKibben & Villarreal LLP				
		3/16/18	23 022018	Legal Services regarding	GEN	1285	5301	Attorney Fees	6,317.50
	LA-00737850	3/16/18	22 010918	Legal Services regarding	GEN	1285	5301	Attorney Fees	647.50
	Check Total:								6,965.00
	BIANCA MEDINA				Medina, Bianca				
	LA-00737851	3/16/18	16CR0180B	VENEGAS, MARTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00737852	3/16/18	53234	standing PO for biohazard	GEN	3890	5455	Services - Other	1,522.50
	Check Total:								1,522.50
	KRYSTAL MELENDEZ			Melendez, Krystal					
	LA-00737853	3/16/18	MELENDEZ K 0218	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	74.97
	Check Total:								74.97
	MISSION OF MERCY			Mission of Mercy					
	LA-00737854	3/16/18	MOM 021118	Mission of Mercy	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
	LA-00737855	3/16/18	15CR0252B	MIJAREZ, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC			Nueces County CPS Community Partners Inc					
	LA-00737856	3/16/18	0137 021318	NC CPS Community Partners	GEN	0137	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	NUECES COUNTY CPS COMMUNITY PARTNERS INC			Nueces County CPS Community Partners Inc					
	LA-00737857	3/16/18	1388 021318	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5			Nueces County Water Control & Improvemnt Dist #5					
	LA-00737858	3/16/18	197 FEB18	01/24/18-02/21/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	PAI LLC			PAI LLC					
		3/16/18	1268	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	384.60
		3/16/18	1274	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,150.60
LA-00737859		3/16/18	1273	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,130.80
		3/16/18	1272	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	1,829.30
	Check Total:								4,495.30

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CHK	PERKINELMER GENETIC INC			PerkinElmer Genetic Inc					
	LA-00737860	3/16/18	5500114652	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	Check Total:								50.00
	INC PLANT INTERSCAPES			Plant Interscapes, Inc					
	LA-00737861	3/16/18	264859	COURTHOUSE	GEN	1570	5264	Landscape & Grounds M&R	448.25
	Check Total:								448.25
	PORT ARANSAS ISD			Port Aransas ISD					
	LA-00737862	3/16/18	PA 021318	Port Aransas ISD	GEN	0136	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	RED HAWK FIRE & SECURITY LLC			Red Hawk Fire & Security LLC					
	LA-00737863	3/16/18	338611	HISTORICAL COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	36.75
		3/16/18	338611	HISTORICAL COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	36.75
	Check Total:								73.50
	REFUGE OF HOPE			Refuge of Hope					
	LA-00737864	3/16/18	ROH 022118	Refuge of Hope	GEN	1387	5487	Other Outside Agencies	2,000.00
	Check Total:								2,000.00
	CARLOS REYNA			Reyna, Carlos					
	LA-00737865	3/16/18	17FC2993B	GUZMAN, JONATHAN	GEN	3340	5342	Appointed Attny Fees	1,054.00
	Check Total:								1,054.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00737866	3/16/18	17FC4381H	GONZALEZ, RUBEN	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ROBSTOWN AREA DEVELOPMENT COMMISSION			Robstown Area Development Commission					
	LA-00737867	3/16/18	22018	Robstown Area Development	GEN	1285	5477	Economic Development- Robstown	10,000.00
		3/16/18	22018	Commissioner PCT3	GEN	1388	5487	Other Outside Agencies	4,400.00
	Check Total:								14,400.00

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CHK	ROBSTOWN AREA HISTORICAL MUSEUM				Robstown Area Historical Museum				
	LA-00737868	3/16/18	RAHM 021618	Robstown Area Historical	GEN	1388	5487	Other Outside Agencies	2,000.00
	Check Total:								2,000.00
	PAULA J ROSENSTIEN PHD LCSW				Rosenstien PHD LCSW, Paula J				
	LA-00737869	3/16/18	16FC1100G	Expert therapist testimony	GEN	3520	5349	Prosecution Costs-Other	320.00
	Check Total:								320.00
	THE SAFEGUARD SYSTEM INC				Safeguard System Inc, The				
		3/16/18	693803	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		3/16/18	693755	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
	LA-00737870	3/16/18	693723	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
		3/16/18	693940	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
		3/16/18	693919	Monthly Monitoring Fee	GEN	3621	5266	Contract Services-Buildings	27.00
	Check Total:								184.00
	SCORE FOUNDATION				Score Foundation				
	LA-00737871	3/16/18	3 021518	SCORE Foundation	GEN	0136	5487	Other Outside Agencies	500.00
	Check Total:								500.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00737872	3/16/18	A2828	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
	LA-00737873	3/16/18	272477	MEDIA DISK	GEN	1470	5213	PC Software Programs	18.00
	Check Total:								18.00
	SOUTHWEST KEY PROGRAM INC				Southwest Key Program Inc				
	LA-00737874	3/16/18	21152018030208	Operate JJAEP School for FY	GEN	1318	5317	Training Exps-Inhouse, Cntract	62,887.68
	Check Total:								62,887.68

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CHK	TEJAS VETERINARY CLINIC				Tejas Veterinary Clinic				
		3/16/18	62138	Rabies Vaccines for the	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	LA-00737875	3/16/18	62139	Rabies Vaccines for the	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
		3/16/18	62064	Rabies Vaccines for the	GEN	5330	5427	Clinical & Hygienic Supplies	20.00
	Check Total:								60.00
	TROY'S ULTIMATE GATES LLC DBA TROYS FENCE				Troy's Ultimate Gates LLC DBA Troys Fence				
	LA-00737876	3/16/18	1365	COURTHOUSE-	GEN	1570	5265	Mechanical Systems Repairs	550.00
	Check Total:								550.00
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00737877	3/16/18	0268434	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
		3/16/18	0268434	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
	Check Total:								60.76
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		3/16/18	5777494	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/16/18	5778959	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/16/18	5765889	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		3/16/18	5778961	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	47.66
		3/16/18	5777495	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.94
		3/16/18	5778960	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.94
		3/16/18	5765890	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	67.50
	LA-00737879	3/16/18	5778962	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.23
		3/16/18	0268945	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		3/16/18	5779249	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	65.40
		3/16/18	5778058	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.99
		3/16/18	5778624	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.40
		3/16/18	5778625	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	57.40
		3/16/18	5776348	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		3/16/18	5777785	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.78
		3/16/18	5777786	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	54.09

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CHK		3/16/18	5773482	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	21.50
		3/16/18	5776344	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.86
		3/16/18	5776025	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.68
		3/16/18	5776896	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	64.30
		3/16/18	5777500	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.68
		3/16/18	5777781	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.86
		3/16/18	5768810	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.72
		3/16/18	5771693	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.72
		3/16/18	5779247	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	10.10
		3/16/18	5779251	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		3/16/18	5779517	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		3/16/18	5779248	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/16/18	5779516	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/16/18	5777586	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
LA-00737879		3/16/18	5777782	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/16/18	5778057	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		3/16/18	5776350	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		3/16/18	5777787	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		3/16/18	5779253	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		3/16/18	5775430	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/16/18	5775429	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/16/18	5776111	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		3/16/18	5776345	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		3/16/18	5776895	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		3/16/18	5776894	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		3/16/18	5779255	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	50.50
		3/16/18	5779254	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
		3/16/18	5778958	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		3/16/18	5776893	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00

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CHK		3/16/18	5778341	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	8.00
	LA-00737879	3/16/18	5776890	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		3/16/18	5778338	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									1,164.07
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER					University of Texas Health Science Center				
	LA-00737880	3/16/18	11938317183	lab analysis re: arabella	GEN	3890	5303	Medical, Dental, Hospital, Lab	250.00
Check Total:									250.00
WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I					Progressive Waste Solutions of TX Inc.				
		3/16/18	454432	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		3/16/18	454433	SOLID WASTE COLLECTION &	GEN	0120	5239	Tipping & Dump Fees	89.39
		3/16/18	454434	RONNIE POLSTON BLDG- 4 YD	GEN	1440	5239	Tipping & Dump Fees	71.51
		3/16/18	454426	JUVENILE JUSTICE CTR-SOLID	GEN	1460	5239	Tipping & Dump Fees	250.93
		3/16/18	454427	ROBERT N. BARNES-JUVENILE	GEN	1460	5239	Tipping & Dump Fees	250.93
		3/16/18	454435	CSCD BLDG-6-YD FRONT LOAD	GEN	1490	5239	Tipping & Dump Fees	89.39
	LA-00737881	3/16/18	454445	COURTHOUSE-40 YD COMPACTOR	GEN	1500	5239	Tipping & Dump Fees	2,475.00
		3/16/18	454444	KEACH LIBRARY- 4 YD FRONT	GEN	1545	5239	Tipping & Dump Fees	61.51
		3/16/18	454437	NC SHOWBARN- 4 YD FRONT LOAD	GEN	1550	5239	Tipping & Dump Fees	61.51
		3/16/18	454430	MEDICAL EXAMINER BUILDING-	GEN	1565	5239	Tipping & Dump Fees	99.39
		3/16/18	454442	SOLID WASTE DISPOSAL-HILLTOP	GEN	1590	5239	Tipping & Dump Fees	127.19
		3/16/18	454428	MCKINZIE ANNEX-35 YD	GEN	1740	5239	Tipping & Dump Fees	1,237.50
Check Total:									4,903.64
79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS					79th Judicial District Comm Supv & Corrections				
	LA-00737882	3/16/18	18JWC5	Inv#18JWC5, 2/27/18	PRO	0434	7223	SAE's	315.00
Check Total:									315.00

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CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
		3/16/18	451	Inv#451, 1/31/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,241.00
	LA-00737883	3/16/18	454	Inv#454, 2/7/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,360.91
		3/16/18	457	Inv#457, 2/19/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,436.28
		3/16/18	460	Inv#460, 2/21/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,484.24
		Check Total:							13,522.43
	AUTONATION CHEVROLET CORPUS CHRISTI				Allen Samuels Chevrolet of Corpus Christi Inc				
	LA-00737884	3/16/18	91053	Inv#91053, 2/28/18	PRO	0402	7126	Misc Repairs, Parts & Supplies	139.95
		Check Total:							139.95
	KRISTINE ANN BLAUVELT				Blauvelt, Kristine Ann				
	LA-00737885	3/16/18	18KP2	Inv#18KP2, 2/28/18	PRO	0402	7025	Per Diem	63.00
		Check Total:							63.00
	BOB BARKER COMPANY				Bob Barker Company				
	LA-00737886	3/16/18	UT1000448300	Inv#UT1000448300, 2/15/18	PRO	0440	7447	Commissary Supplies	636.58
		Check Total:							636.58
	MORIA C CAIN				Cain, Moria C				
	LA-00737887	3/16/18	18MC2	Inv#18MC2, 2/28/18	PRO	0402	7025	Per Diem	63.00
		Check Total:							63.00
	COASTAL BEND OUTPAITENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00737888	3/16/18	18CBOP5	Inv#18CBOP5, 2/26/18	PRO	0434	7226	Counseling-CBOPS	23,447.50
		Check Total:							23,447.50
	THE COUNCIL ON ALCOHOL AND				Council On Alcohol and, The				
	LA-00737889	3/16/18	18CADA5	Inv#18CADA5, 2/26/18	PRO	0434	7236	C B Council on Alco/Drug Abuse	4,856.50
		Check Total:							4,856.50

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	DISCOUNT TIRE				Discount Tire				
	LA-00737890	3/16/18	1830776	Inv#1830776, 2/21/18	PRO	0402	7122	Tires & Tubes	287.00
	Check Total:								287.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00737891	3/16/18	45771430	Inv#4577143-0, 2/22/18	PRO	0402	7421	Office Expense & Supplies	385.23
	Check Total:								385.23
	SYDNEY MORRIS				Morris, Sydney				
	LA-00737892	3/16/18	18SY3	Inv#18SY3, 3/1/18	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	MARIA CHRISTELLA PERALES				PERALES, MARIA CHRISTELLA				
	LA-00737893	3/16/18	18CP3	Inv#18CP3, 2/27/18	PRO	0402	7024	Ground Transportation	5.25
		3/16/18	18CP3	Inv#18CP3, 2/27/18	PRO	0402	7025	Per Diem	64.00
	Check Total:								69.25
	RECOVERY DIRECT INC				Recovery Direct Inc				
	LA-00737894	3/16/18	94152	Inv#94152, 2/28/18	PRO	0440	7439	Educational & Demo Material	149.00
		3/16/18	94152	Inv#94152, 2/28/18	PRO	0440	7450	Freight	17.00
	Check Total:								166.00
	MARGARITA REYES				Reyes, Margarita				
	LA-00737895	3/16/18	18MR2	Inv#18MR2, 3/1/18	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	SAM'S CLUB				Sam's East Inc				
	LA-00737896	3/16/18	7825	Inv#7825, 2/27/18	PRO	0440	7421	Office Expense & Supplies	49.06
	Check Total:								49.06
	SAN PATRICIO COUNTY				San Patricio County				
	LA-00737897	3/16/18	18SPC5	Inv#18SPC5, 2/9/18	PRO	0434	7223	SAE's	855.00
	Check Total:								855.00

Check Register

Starting Check No.: 00737774
 Ending Check No.: 00737900
 Report Date: Mar 16, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00737898	3/16/18	288627	Inv#288627, 2/22/18	PRO	0402	7563	Radio Air Time	240.00
		3/16/18	288628	Inv#288628, 2/22/18	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	SECURUS TECHNOLOGIES INC				Securus Technologies Inc				
	LA-00737899	3/16/18	PPDINV0009593	Inv#9593, 2/21/18	PRO	0440	7447	Commissary Supplies	1,000.00
		3/16/18	PPDINV0009593	Inv#9593, 2/21/18	PRO	0440	7450	Freight	15.00
	Check Total:								1,015.00
	ERICA URREA				Urrea, Erica				
	LA-00737900	3/16/18	18EU2	Inv#18EU2, 2/27/18	PRO	0402	7025	Per Diem	51.00
	Check Total:								51.00
Subtotal - CHK									817,113.37
Overall Total									817,113.37