

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	A PLUS PLUMBING AND REPAIR				Garza, Arnold L				
	LA-00049124	4/6/18	12617	Inv#12617, 3/1/18	GEN	0440	7527	Bldg Repairs & Repair Material	210.75
	Check Total:								210.75
	JERRY BATEK				Batek, Jerry				
		4/6/18	14CR40273	GARZA, JOE	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00049125	4/6/18	15CR42733	GARZA, JOE	GEN	3130	5342	Appointed Attny Fees	300.00
		4/6/18	16FC0639E	ALEJANDRE, RAYMOND	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								900.00
	TRAVIS W BERRY				Berry, Travis W				
	LA-00049126	4/6/18	16MC27144	GARCIA, JASON	GEN	3140	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
		4/6/18	17FC4869C	VILLARREAL, ANTONIO	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00049127	4/6/18	15CR2136B	RODRIGUEZ, CECILIA	GEN	3320	5342	Appointed Attny Fees	350.00
		4/6/18	15CR4509F	SANCHEZ, SHANNON	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	ALICIA BROOKS				Brooks, Alicia				
	LA-00049128	4/6/18	15CR3930G	Marcus Archer vs. State of	GEN	3370	5343	Transcripts & Interpreters	251.50
	Check Total:								251.50
	STEPHEN W BYRNE				Byrne, Stephen W				
	LA-00049129	4/6/18	17FC0154E	BRAVO, DANIEL	GEN	3350	5342	Appointed Attny Fees	764.00
	Check Total:								764.00
	KEVIN L COCHRAN				Cochran, Kevin L				
		4/6/18	14CR76863	MONDRAGON, KASANDRA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00049130	4/6/18	15CR3618E	SALAZAR, GRACIELA	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
	LA-00049131	4/6/18	16FC1453C	GLOVER, NATHAN	GEN	3320	5342	Appointed Attny Fees	350.00
		4/6/18	16FC1452C	GLOVER, NATHAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	CORPUS CHRISTI MORTUARY SERVICE				Corpus Christi Mortuary Service				
	LA-00049132	4/6/18	201805A	standing PO for decedent	GEN	3890	5459	Transportation of Persons	2,480.00
		4/6/18	201805B	standing PO for decedent	GEN	3890	5459	Transportation of Persons	1,340.00
	Check Total:								3,820.00
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
		4/6/18	16MC45642	MACINTOSH, SARAH	GEN	3120	5342	Appointed Attny Fees	150.00
		4/6/18	17MC84353	AZBELL, DOMINIC	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00049133	4/6/18	17MC84363	AZBELL, DOMINIC	GEN	3130	5342	Appointed Attny Fees	150.00
		4/6/18	14CR1460C	MILNA, DAVID	GEN	3320	5342	Appointed Attny Fees	350.00
		4/6/18	072978G	WHITMILL, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								950.00
	DIAMOND DELEON				Deleon, Diamond				
	LA-00049134	4/6/18	122307H	GONZALEZ, FREDDY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	DELL MARKETING CORP				Dell Marketing Corp				
		4/6/18	10230856086	COMPUTERS for Constable Pct 4	GEN	0104	5686	IT Fixed Asset Exception Items	2,211.60
		4/6/18	10230856086	MONITORS to replace items	GEN	0104	5686	IT Fixed Asset Exception Items	438.22
	LA-00049135	4/6/18	10230856158	COMPUTER for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	1,105.80
		4/6/18	10230856158	MONITOR for District Clerk	GEN	1900	5686	IT Fixed Asset Exception Items	210.00
	Check Total:								3,965.62

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CHRISTOPHER DORSEY				Dorsey, Christopher				
	LA-00049136	4/6/18	17FC4544E	AYALA, KRYSTIAN	GEN	3350	5342	Appointed Attny Fees	100.00
		4/6/18	17FC5031E	GARCIA, MARTIN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	TOMAS DURAN				Duran, Tomas				
	LA-00049137	4/6/18	NC 0418	EE Benefits Coordination	GEN	0103	5305	Administrat & Consultant Fees	7,000.00
	Check Total:								7,000.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00049138	4/6/18	16CR0427C	SOLIZ, ERIC	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	DONALD B EDWARDS				Edwards, Donald B				
		4/6/18	17FC5068A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	400.00
	LA-00049139	4/6/18	17FC5084A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	400.00
		4/6/18	17FC4390A	ESTES, KRISTEN	GEN	3310	5342	Appointed Attny Fees	450.00
	Check Total:								1,250.00
	ERIC FLORES				Flores, Eric				
		4/6/18	17FC0020E	TRUAX, CHRIS	GEN	3350	5342	Appointed Attny Fees	1,510.00
	LA-00049140	4/6/18	16CR1726E	ELLISON, QUINTON	GEN	3350	5342	Appointed Attny Fees	100.00
		4/6/18	17FC0053E	ELLISON, QUINTON	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								1,710.00
	ROBERT FLYNN				Flynn, Robert				
	LA-00049141	4/6/18	16AR1159E	RAMIREZ, AVERY	GEN	3350	5342	Appointed Attny Fees	200.00
		4/6/18	16AR1160E	RAMIREZ, AVERY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00049142	4/6/18	12CR3516F	DANFORTH, RAYMOND	GEN	3360	5342	Appointed Attny Fees	350.00
		4/6/18	11CR3848F	GARZA, ANGEL	GEN	3360	5342	Appointed Attny Fees	971.00
	Check Total:								1,321.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA LAW FIRM			Garza Law Firm					
	LA-00049143	4/6/18	15CR4451E	TOBAR, JOE	GEN	3350	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	GONZALES LAW OFFICE			Gonzales Inc					
	LA-00049144	4/6/18	17MC91432	VINES, REAGAN	GEN	3120	5342	Appointed Attny Fees	300.00
		4/6/18	17MC62873	DELAPENA, TZAITZEL	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
		4/6/18	16MC29994	ESTRADA, ANDREW	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/18	17MC43644	ESTRADA, ANDREW	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00049145	4/6/18	14CR3974A	RIOJAS, ROLAND	GEN	3310	5342	Appointed Attny Fees	350.00
		4/6/18	14CR3580C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
		4/6/18	14CR3973E	CASTILLO, ROLAND	GEN	3350	5342	Appointed Attny Fees	350.00
		4/6/18	15CR2696E	CASTILLO, ROLAND	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								1,800.00
	RENE RICHARD GUTIERREZ			Gutierrez, Rene Richard					
	LA-00049146	4/6/18	GUTIERREZ 031318	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	9.73
	Check Total:								9.73
	LAW OFFICE OF LISA HARRIS			Harris, Law office of Lisa					
		4/6/18	17MC66053	DELEON, STACIE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00049147	4/6/18	17FC3660E	LOPEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	400.00
		4/6/18	17FC3661E	LOPEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00049148	4/6/18	16MC45332	GAYTON, RICHARD	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ANGELICA E HERNANDEZ				Hernandez, Angelica E				
	LA-00049149	4/6/18	15CR4448E	CORBIN, JOSHUA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00049150	4/6/18	17FC4270E	FRANKLIN, MARKUS	GEN	3350	5342	Appointed Attny Fees	350.00
		4/6/18	17FC4005E	FRANKLIN, MARKUS	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	LARRY CHRISTOPHER ILES				Iles, Larry Christopher				
	LA-00049151	4/6/18	17FC0806C	BENIBAMONDE, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JEFFREY F KANE				Kane, Jeffrey F				
	LA-00049152	4/6/18	17605405	WASIELEWSKI, CHILDREN	GEN	3150	5342	Appointed Attny Fees	240.00
		4/6/18	17610435	FELION, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								540.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00049153	4/6/18	11CR3991E	PEREZ, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
		4/6/18	15CR1690E	PEREZ, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	ESTEBAN LOPEZ JR				Lopez Jr, Esteban				
	LA-00049154	4/6/18	142195G	GONZALES, JOSE	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
		4/6/18	16CR34683	SOT V. HECTOR RUIZ,	GEN	3130	5348	Defense Costs-Other	500.00
		4/6/18	17FC1810C	SOT V. DIANA RAMIREZ,	GEN	3320	5348	Defense Costs-Other	750.00
	LA-00049155	4/6/18	17FC3332C	SOT V. MICHELLE ANGELINE	GEN	3320	5348	Defense Costs-Other	750.00
		4/6/18	17FC3676F	STATE OF TEXAS V. YVONNE	GEN	3360	5348	Defense Costs-Other	750.00
		4/6/18	MORALES 030718	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
	Check Total:								3,100.00
	MICHAEL L MCCAIG			McCaig, Michael L					
	LA-00049156	4/6/18	17MC91393	GARCIA, BENJI	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EDWARD NICHOLAS MILAM			Milam, Edward Nicholas					
		4/6/18	16MC25923	SOLIZ, ROBLE	GEN	3130	5342	Appointed Attny Fees	100.00
	LA-00049157	4/6/18	17FC2543E	GARCIA, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
		4/6/18	17FC2544E	GARCIA, JACOB	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								500.00
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
	LA-00049158	4/6/18	17000155	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,100.00
	Check Total:								1,100.00
	MUNIZ ELECTRICAL MASTERS			Muniz Electrical Masters					
	LA-00049159	4/6/18	18E030701	OLD & NEW JAIL/	GEN	1570	5265	Mechanical Systems Repairs	900.00
	Check Total:								900.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00049160	4/6/18	17MC106102	VELASQUEZ, ROBERTO	GEN	3120	5342	Appointed Attny Fees	150.00
		4/6/18	17MC91464	BURGESON, BRETT	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	VANCE D PATON			Paton, Vance D					
	LA-00049161	4/6/18	16CR1627E	ORTIZ, STEPHEN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00049162	4/6/18	14CR3388C	JACOBSON, ANTHONY	GEN	3320	5342	Appointed Attny Fees	350.00
		4/6/18	15CR1997E	CAMPBELL, JASON	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		4/6/18	17MC106822	MEYER, DEBORAH	GEN	3120	5342	Appointed Attny Fees	100.00
		4/6/18	15CR44472	MEYER, DEBORAH	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00049163	4/6/18	16CR2833A	MEYER, DEBORAH	GEN	3310	5342	Appointed Attny Fees	100.00
		4/6/18	155298G	WHITMILL, JOHN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00049164	4/6/18	16CR1172E	HINOJOSA, LISA	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00049165	4/6/18	17MC43683	GOFF, SETH	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	VALERIE J SAENZ			Saenz, Valerie J					
	LA-00049166	4/6/18	17FC2241F	STOT V. BENNY GUERRA	GEN	3360	5343	Transcripts & Interpreters	31.50
	Check Total:								31.50
	SERAPHIA A SAMPSON-LOTT			Sampson-Lott, Seraphia A					
		4/6/18	3000151	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,190.00
	LA-00049167	4/6/18	3000151	AYERS DITCH, RIGHT OF WAY	GEN	1570	5264	Landscape & Grounds M&R	275.00
		4/6/18	3000151	MONTHLY PLANTER AREA &	GEN	1570	5264	Landscape & Grounds M&R	233.33
		4/6/18	3000151	ANNUAL TREE TRIMMING &	GEN	1570	5264	Landscape & Grounds M&R	1,825.00
		Check Total:							

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	IRMA M SANJINES				Sanjines, Irma M				
	LA-00049168	4/6/18	14CR2422E	HEIN, MICHAEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		4/6/18	16CR0946E	GARCIA, JOANNA	GEN	3350	5342	Appointed Attny Fees	350.00
		4/6/18	17MC07164	TIJERINA, CRISTINA	GEN	3350	5342	Appointed Attny Fees	200.00
	LA-00049169	4/6/18	17FC4989F	AVILA, IGNACIO	GEN	3360	5342	Appointed Attny Fees	400.00
		4/6/18	17FC5011F	AVILA, IGNACIO	GEN	3360	5342	Appointed Attny Fees	400.00
		4/6/18	17FC4991F	AVILA, IGNACIO	GEN	3360	5342	Appointed Attny Fees	400.00
		4/6/18	17FC4990F	AVILA, IGNACIO	GEN	3360	5342	Appointed Attny Fees	400.00
	Check Total:								2,150.00
	WILLIAM J STITH				Stith, William J				
	LA-00049170	4/6/18	17610435	FELION, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	MARK W STOLLEY				Stolley, Mark W				
		4/6/18	16MC07002	SERNA, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		4/6/18	17MC11642	SERNA, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00049171	4/6/18	17MC23532	SERNA, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
		4/6/18	16CR18444	BROWN, CHELSEA	GEN	3140	5342	Appointed Attny Fees	200.00
		4/6/18	16FC1566C	QUIJAS, MICHAEL	GEN	3320	5342	Appointed Attny Fees	765.00
		4/6/18	16AR0040E	BROWN, CHELSEA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,965.00
	JAMES L II STORY				Story, James L II				
	LA-00049172	4/6/18	14CR3828E	SANCHEZ, CIPRIANO	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00049173	4/6/18	17MC98264	MCDANIEL, CHARLES	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								150.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF JOHN W TINDER II				Tinder II, Law Office Of John W				
	LA-00049174	4/6/18	15CR0331E	GUERRERO, JAIME	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00049175	4/6/18	16CR3562E	DORAZIO, MICHAEL	GEN	3350	5342	Appointed Attny Fees	290.00
		4/6/18	18FC0036E	DORAZIO, MICHAEL	GEN	3350	5342	Appointed Attny Fees	230.00
	Check Total:								520.00
	DEEANN TORRES				Torres, DeeAnn				
	LA-00049176	4/6/18	17FC3527E	STAPP, BEAU	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	JANIE TREVINO				Trevino, Janie				
	LA-00049177	4/6/18	16CR0623E	MURPHY, GREGORY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	GABRIEL VASQUEZ				Vasquez, Gabriel				
	LA-00049178	4/6/18	15CR34902	SALAZAR, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	100.00
		4/6/18	15CR50912	SALAZAR, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	150.00
	Check Total:								250.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
	LA-00049179	4/6/18	122307H	GONZALEZ, FREDDIE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	EPIMENIO YSASSI				Ysassi, Epimenio				
	LA-00049180	4/6/18	11CR3240C	BERRA, DOMINGO	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RICHARD D ZAPATA			Zapata, Richard D					
	LA-00049181	4/6/18	17MC62292	MEDINA, OSIRIS	GEN	3120	5342	Appointed Attny Fees	200.00
		4/6/18	16CR1170E	DICKEY, TRINITY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
Subtotal - EFT									51,982.43
CHK	JENNIFER ABBOTT			Abbott, Jennifer					
	LA-00738553	4/6/18	868845	REFUND SECURITY/CLEANING DEPOS	GEN	1356	2354	Refunds Payable-Admin	50.00
	Check Total:								50.00
	ACCUSTAT MEDICAL TRANSCRIPTION INC			AccuStat Medical Transcription Inc					
	LA-00738554	4/6/18	11385	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	280.54
		4/6/18	11416	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	70.59
	Check Total:								351.13
	DENIKA L ADAMS			Adams, Denika L					
	LA-00738555	4/6/18	ADAMS D 022218	M E coverage from 2-19	GEN	3890	5542	Travel, Food & Lodging	243.10
		4/6/18	ADAMS D 022218	M E lodging for M E coverage	GEN	3890	5542	Travel, Food & Lodging	505.23
	Check Total:								748.33
	AMERICAN BOOK RETURNS			American Book Returns					
		4/6/18	1517613	M19 with Galavnealed Steel -	GEN	1900	5680	Non Capital Outlay < \$5000	4,789.00
		4/6/18	1517613	Shipping - M910 with Book	GEN	1900	5680	Non Capital Outlay < \$5000	270.00
LA-00738556		4/6/18	1517613	Liftgate Delivery	GEN	1900	5680	Non Capital Outlay < \$5000	95.00
		4/6/18	1517613	Extra Keys	GEN	1900	5680	Non Capital Outlay < \$5000	26.00
		4/6/18	1517613	Protection Program - M910	GEN	1900	5680	Non Capital Outlay < \$5000	139.00
	Check Total:								5,319.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
		4/6/18	200365200000467	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,596.00
	LA-00738557	4/6/18	200365200000472	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,348.55
		4/6/18	200365200000467	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,637.60
		4/6/18	200365200000472	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,633.55
	Check Total:								8,215.70
	WILLIAM ASARE				Asare, William				
	LA-00738558	4/6/18	030199A	LIMON, MARTIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	AT&T				AT&T				
	LA-00738559	4/6/18	3619490499 APR18	03/19/18-04/18/18	GEN	0182	5231	Telephone Utility Expense	134.19
	Check Total:								134.19
	AT&T				AT&T				
	LA-00738560	4/6/18	3618848502 APR18	03/17/18-04/16/18	GEN	1240	5231	Telephone Utility Expense	42.01
	Check Total:								42.01
	AT&T				AT&T				
	LA-00738561	4/6/18	3619040411 APR18	03/17/18-04/16/18	GEN	1565	5231	Telephone Utility Expense	127.74
	Check Total:								127.74
	AT&T				AT&T				
	LA-00738562	4/6/18	3619040031 APR18	03/17/18-04/16/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,014.08
	Check Total:								1,014.08
	AT&T				AT&T				
	LA-00738563	4/6/18	3618062268 APR18	03/19/18-04/18/18	GEN	1240	5231	Telephone Utility Expense	87.11
	Check Total:								87.11
	AT&T				AT&T				
	LA-00738564	4/6/18	3616925138 APR18	03/19/18-04/18/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.29
	Check Total:								1,050.29

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AXIS FORENSIC TOXICOLOGY INC				Axis Forensic Toxicology Inc				
		4/6/18	10556	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,190.00
	LA-00738565	4/6/18	11387	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	675.00
		4/6/18	10303	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,095.00
	Check Total:								5,960.00
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY				Nueces County Mental Health Mental Retardation				
	LA-00738566	4/6/18	17FC1668A	CHARGES FOR COPYING MEDICAL	GEN	3310	5348	Defense Costs-Other	57.74
	Check Total:								57.74
	BOOT BARN				Boot Barn				
	LA-00738567	4/6/18	999906263017	WORK SHOES FOR HERNANDEZ J	GEN	4190	5463	Wearing Apparel Expenses	115.00
	Check Total:								115.00
	C C PRODUCE CO INC				C C Produce Co Inc				
	LA-00738568	4/6/18	140644	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	25.30
	Check Total:								25.30
	CDCAT				CDCAT				
	LA-00738569	4/6/18	GUTIERREZ, L	Registration for Region 8	GEN	3530	5302	Education Registration Fees	40.00
		4/6/18	LORENTZEN A	Registration for Region 8	GEN	3530	5302	Education Registration Fees	40.00
	Check Total:								80.00
	CDW GOVERNMENT				CDW LLC				
	LA-00738570	4/6/18	MBQ8279	Printers for Constable Pet 4	GEN	0104	5686	IT Fixed Asset Exception Items	855.82
	Check Total:								855.82
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Laboratories Inc				
	LA-00738571	4/6/18	201802 0	standing PO for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,413.45
	Check Total:								1,413.45

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation				
	LA-00738572	4/6/18	04981	Veterans - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,592.27
		4/6/18	04981	Social Svcs - RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,956.98
	Check Total:								4,549.25
	CROWDERGULF LLC				CrowderGulf llc				
		4/6/18	NUE10271703	HAULING & DISPOSAL OF VEG	GEN	0104	5428	Contract Services-Other	3,463.80
		4/6/18	NUE10271703	SITE MANAGEMENT OF DMS AND	GEN	0104	5428	Contract Services-Other	1,255.00
	LA-00738573	4/6/18	NUE10271703	HAULING & DISPOSAL OF DEBRIS	GEN	0104	5428	Contract Services-Other	538.20
		4/6/18	NUE11151704	SITE MANAGEMENT OF DMS AND	GEN	0104	5428	Contract Services-Other	870.38
		4/6/18	NUE11151704	HAULING & DISPOSAL OF DEBRIS	GEN	0104	5428	Contract Services-Other	1,935.45
	Check Total:								8,062.83
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		4/6/18	13475	DONACIANO FLORES JR., ONE	GEN	0120	5463	Wearing Apparel Expenses	115.00
	LA-00738574	4/6/18	13484	M. COY SCHULTZ - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/6/18	13484	DOROTHY WHITE - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		4/6/18	13484	NOE HERNANDEZ - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
	Check Total:								460.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
	LA-00738575	4/6/18	25844	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	352.15
	Check Total:								352.15
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00738576	4/6/18	3613872107 APR18	03/19/18-04/18/18	GEN	1770	5231	Telephone Utility Expense	72.77
	Check Total:								72.77
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00738577	4/6/18	3613872137 APR18	03/19/18-04/18/18	GEN	1770	5231	Telephone Utility Expense	73.99
	Check Total:								73.99

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00738578	4/6/18	3613875256 APR18	03/16/18-04/15/18	GEN	1540	5231	Telephone Utility Expense	72.04
	Check Total:								72.04
	MATTHEW GILBERT				Gilbert, Matthew				
	LA-00738579	4/6/18	16AR2991C	HEBERT, LAURA	GEN	3320	5342	Appointed Attny Fees	100.00
		4/6/18	17FC3368C	SALLES, COLLEY	GEN	3320	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00738580	4/6/18	110030592 APR18	03/16/18-04/15/18 REF#10031898	GEN	5105	5232	Cellular Phones	83.11
	Check Total:								83.11
	INC. HANSON PROFESSIONAL SERVICES				Hanson Professional Services, Inc.				
	LA-00738581	4/6/18	1064131	ADDITIONAL SERVICES	GEN	0121	5310	Engineers, Surveyors, etc.	627.15
	Check Total:								627.15
	HEB CHECK SERVICES DEPT 166				HEB Check Services Dept 166				
		4/6/18	16HC00873JP22	J ESTRADA 08887862	GEN	3622	2474	Restitution Payable	100.14
		4/6/18	18HC0154JP22	M JUAREZ 10556203	GEN	3622	2474	Restitution Payable	270.03
LA-00738582		4/6/18	2007CR003233HCJPC	TAPIA 08127703	GEN	3622	2474	Restitution Payable	197.42
		4/6/18	18HC0270JP22	M JUAREZ 10556203	GEN	3622	2474	Restitution Payable	230.00
		4/6/18	18HC0153JP22	J DELEON 11624681	GEN	3622	2474	Restitution Payable	127.70
	Check Total:								925.29
	INC. HIGGINBOTHAM INSURANCE AGENCY				Higginbotham Insurance Agency, Inc.				
	LA-00738583	4/6/18	726468	RLI Insurance Company Policy	GEN	0102	5944	Public Official Bonds	100.00
	Check Total:								100.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00738584	4/6/18	3131808002	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	295.09
	Check Total:								295.09

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KAREN HOWDEN			Howden, Karen					
	LA-00738585	4/6/18	HOWDEN 105910347	Real Places 2018 Conference	GEN	1285	5481	Historical Comm/Library Board	250.00
	Check Total:								250.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00738586	4/6/18	07CR2764C	TAMEZ, MARK	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00738587	4/6/18	03213286	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	2,660.80
	Check Total:								2,660.80
	MEDPRO WASTE DISPOSAL LLC			MedPro Waste Disposal LLC					
	LA-00738588	4/6/18	43838	standing PO for biohazard	GEN	3890	5455	Services - Other	1,522.50
	Check Total:								1,522.50
	MEL BROWN & ASSOCIATES			Mel Brown & Associates					
	LA-00738589	4/6/18	2548	Mel Brown and Associates to	GEN	2828	5317	Training Exps-Inhouse, Cntract	1,200.00
	Check Total:								1,200.00
	IRA Z MILLER			Miller, Ira Z					
		4/6/18	93CR0302C	RESCHMANN, EDWARD	GEN	3320	5342	Appointed Attny Fees	100.00
	LA-00738590	4/6/18	17FC0848C	POLLARD, JEFFREY	GEN	3320	5342	Appointed Attny Fees	550.00
		4/6/18	16FC0821C	POLLARD, JEFFREY	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								850.00
	MRS WOODYS INC			Mrs Woodys Inc					
	LA-00738591	4/6/18	132 7175 030818	OIL CHANGE WITH 1 EXTRA QT.	GEN	3840	5249	Car Repairs, Supplies & Srvcs	64.90
	Check Total:								64.90
	NATHAN P FUGATE ATTORNEY AT LAW PLLC			Nathan P Fugate Attorney at Law PLLC					
	LA-00738592	4/6/18	15CR14902	BARRIENTES, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00738593	4/6/18	1047666	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,940.00
	Check Total:								2,940.00
	O'CONNOR'S				JMP Interests, LTD				
	LA-00738594	4/6/18	100522655	O'Connor's TX Criminal Codes	GEN	3340	5218	Books, Magzs & Subscriptions	102.00
		4/6/18	100522655	Shipping (S&H) (UPS Ground)	GEN	3340	5218	Books, Magzs & Subscriptions	11.00
	Check Total:								113.00
	OASIS MOTOR COMPANY				Oasis Motor Company				
	LA-00738595	4/6/18	2007CR00628HCJP2RESTITUTION	D LOPEZ	GEN	3621	2474	Restitution Payable	350.00
	Check Total:								350.00
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00738596	4/6/18	0001035	transcription services	GEN	3890	5307	County Legal Exps-Other	170.22
	Check Total:								170.22
	PERKINELMER GENETIC INC				PerkinElmer Genetic Inc				
	LA-00738597	4/6/18	5500115265	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	50.00
	Check Total:								50.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00738598	4/6/18	3305580684	0318 New Pitney Bowes Postage	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	PRECISION DELTA CORP				Precision Delta Corp				
		4/6/18	11125	Q4172 68004180037	GEN	3850	5444	Law Enforcement Supplies	187.00
	LA-00738599	4/6/18	11256	RA9B 68004970759	GEN	3850	5444	Law Enforcement Supplies	342.00
		4/6/18	11324	Q4238 68004180391 (40S&W)	GEN	3850	5444	Law Enforcement Supplies	567.50
	Check Total:								1,096.50
	CARLOS REYNA				Reyna, Carlos				
	LA-00738600	4/6/18	17FC3484E	MARTINEZ, MICHAEL	GEN	3350	5342	Appointed Attny Fees	550.00
		4/6/18	18FC0065E	PEREZ, NATHAN	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00738601	4/6/18	16MC17774	REYNA, DANIELLA	GEN	3140	5342	Appointed Attny Fees	150.00
		4/6/18	14CR0541E	KING, CHELSI	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								500.00
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		4/6/18	16MC40212	PENA, JESSICA	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00738602	4/6/18	17MC87103	GARCIA, SAMUEL	GEN	3130	5342	Appointed Attny Fees	150.00
		4/6/18	14CR3803E	WALKER, COURTNEY	GEN	3350	5342	Appointed Attny Fees	100.00
		4/6/18	15CR1393E	GARZA, JUDY	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	SEC-OPS INC				Sec-Ops Inc				
	LA-00738603	4/6/18	A2886	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SHI GOVERNMENT SOLUTIONS INC				SHI Government Solutions Inc				
		4/6/18	GB00274457	SOFTWARE for Constable Pct 4	GEN	0104	5213	PC Software Programs	113.60
		4/6/18	GB00274457	SOFTWARE to replace items	GEN	0104	5213	PC Software Programs	70.62
		4/6/18	GB00274457	SOFTWARE to replace items	GEN	0104	5213	PC Software Programs	49.40
	LA-00738604	4/6/18	GB00274457	SOFTWARE to replace items	GEN	0104	5213	PC Software Programs	655.24
		4/6/18	GB00274520	SOFTWARE for District Clerk	GEN	1900	5213	PC Software Programs	56.80
		4/6/18	GB00274520	SOFTWARE	GEN	1900	5213	PC Software Programs	35.31
		4/6/18	GB00274520	SOFTWARE	GEN	1900	5213	PC Software Programs	24.70
		4/6/18	GB00274520	SOFTWARE	GEN	1900	5213	PC Software Programs	327.62
	Check Total:								1,333.29
	SOUTH TEXAS MENTAL HEALTH ASSOCIATES P.A.				South Texas Mental Health Associates P.A.				
	LA-00738605	4/6/18	17FC1170F	Case No. 17FC-1170F	GEN	3360	5348	Defense Costs-Other	900.00
	Check Total:								900.00
	KATHRYN W SOWARD PHD				Soward PhD, Kathryn W				
	LA-00738606	4/6/18	16CR1015B	Competency Evaluation	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	STRIPES LOSS PREVENTION				Stripes Loss Prevention				
	LA-00738607	4/6/18	15HC01017JP21	RESTITUTION B DAVIS	GEN	3621	2474	Restitution Payable	47.90
	Check Total:								47.90
	TAX ASSESSOR-COLLECTORS ASSOCIATION				Tax Assessor-Collectors Association				
	LA-00738608	4/6/18	ROCHA 032218	ASSESSMENT & COLLECTIONS PTEC	GEN	1200	5302	Education Registration Fees	85.00
	Check Total:								85.00
	TAX ASSESSOR-COLLECTORS ASSOCIATION				Tax Assessor-Collectors Association				
	LA-00738609	4/6/18	CHAMPINE 032218	ASSESSMENT & COLLECTIONS PTEC	GEN	1200	5302	Education Registration Fees	85.00
	Check Total:								85.00
	TEXAS A & M UNIVERSITY - CORPUS CHRISTI				Texas A & M University - Corpus Christi				
	LA-00738610	4/6/18	R007580	Inter-local Agreement with	GEN	2790	5443	Inter-Local Agreements	1,884.33
	Check Total:								1,884.33
	THE LANGUAGE BRIDGE LLC DBA FOXP2GO				Parada-Valdes, Lorena				
	LA-00738611	4/6/18	16CR2761G	State of Texas vs Julio	GEN	3370	5343	Transcripts & Interpreters	300.00
	Check Total:								300.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
	LA-00738612	4/6/18	837881568	Library Plan Charges; West	GEN	1130	5218	Books, Magzs & Subscriptions	449.45
	Check Total:								449.45
	TRANSUNION RISK AND ALTERNATIVE DATA				TransUnion Risk and Alternative Data				
	LA-00738613	4/6/18	TLO 020118	standing PO for database	GEN	3890	5305	Administrat & Consultant Fees	37.80
	Check Total:								37.80
	TRUTECH LLC				Trutech llc				
	LA-00738614	4/6/18	928952	NC JAIL-TRAP SET UP.	GEN	1570	5266	Contract Services-Buildings	3,898.00
	Check Total:								3,898.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/6/18	0269936	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
		4/6/18	0270421	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00738615	4/6/18	0269936	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
		4/6/18	0270421	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
		4/6/18	5783254	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		Check Total:							130.95
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		4/6/18	5784103	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		4/6/18	5784110	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	90.72
		4/6/18	5782092	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		4/6/18	5782354	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		4/6/18	5783257	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	22.90
		4/6/18	5783545	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		4/6/18	5783544	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		4/6/18	5781806	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		4/6/18	5782681	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
	LA-00738616	4/6/18	5783264	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		4/6/18	5783540	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		4/6/18	5782094	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		4/6/18	5782353	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		4/6/18	5783546	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		4/6/18	5781208	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		4/6/18	5781209	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		4/6/18	5781891	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		4/6/18	5782680	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		4/6/18	5782679	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		4/6/18	5783350	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		4/6/18	5783541	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/6/18	5783548	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
	LA-00738616	4/6/18	5783547	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
		4/6/18	5783256	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									437.35
VALERO MARKETING & SUPPLY CO					Valero Marketing & Supply Co				
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	123.97
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	3,605.70
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	249.01
		4/6/18	68120757 FEB18	Gasoline	GEN	0402	7121	Gasoline	1,312.25
		4/6/18	68120757 FEB18	Gasoline	GEN	0440	7121	Gasoline	1,754.05
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	104.07
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	444.03
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	135.82
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	138.66
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	140.53
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	49.66
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	204.26
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	217.42
	LA-00738617	4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	284.94
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	530.35
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	489.29
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	492.76
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	11,596.74
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,278.91
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,962.65
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	1,953.29
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3840	5241	Gasoline-Credit Card & Bulk	34.56
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,613.38
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,457.10
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	159.05
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	32.86
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	372.67

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,645.74
	LA-00738617	4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	435.24
		4/6/18	68120757 FEB18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	177.15
Check Total:									35,996.11
ROBERTO G VELA					Vela, Roberto G				
		4/6/18	17FC1814C	VELA, STEPHANIE	GEN	3320	5342	Appointed Attny Fees	550.00
LA-00738618		4/6/18	17FC1900C	GALLEGOS, MICHAELA	GEN	3320	5342	Appointed Attny Fees	350.00
		4/6/18	17FC4494F	BROWN, ANTHONY	GEN	3360	5342	Appointed Attny Fees	400.00
Check Total:									1,300.00
KATHRYN M WEMER					Wemer, Kathryn M				
LA-00738619		4/6/18	WEMER 105802101	Real Places 2018 Conference	GEN	1285	5481	Historical Comm/Library Board	295.00
Check Total:									295.00
79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS					79th Judicial District Comm Supv & Corrections				
LA-00738620		4/6/18	18JWC6	Inv#18JWC6, 3/19/18	PRO	0434	7223	SAE's	450.00
Check Total:									450.00
CITY OF CORPUS CHRISTI					City of Corpus Christi				
LA-00738621		4/6/18	18CCSW4	Inv#18CCSW4, 3/23/18	PRO	0440	7556	Dumpster Garbage Services	62.64
Check Total:									62.64
COASTAL BEND OUTPAITENT SERVICES INC					Coastal Bend Outpatient Services Inc				
LA-00738622		4/6/18	18CBOP6	Inv#18CBOP6, 2/26/18	PRO	0434	7226	Counseling-CBOPS	24,727.00
Check Total:									24,727.00
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC					Corpus Christi Area Council for the Deaf Inc				
LA-00738623		4/6/18	2844420	Inv#2844420, 2/28/18	PRO	0402	7235	Deaf Interpreters	220.00
		4/6/18	2805185	Inv#2805185, 1/31/18	PRO	0402	7235	Deaf Interpreters	220.00
Check Total:									440.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	THE COUNCIL ON ALCOHOL AND				Council On Alcohol and, The				
	LA-00738624	4/6/18	18CADA6	Inv#18CADA6, 3/21/18	PRO	0434	7236	C B Council on Alco/Drug Abuse	5,616.50
	Check Total:								5,616.50
	CPL RETAIL ENERGY				CPL RETAIL ENERGY				
	LA-00738625	4/6/18	1159636602	Inv#1159636602, 3/15/18	PRO	0440	7522	Electricity	3,079.59
	Check Total:								3,079.59
	FAMILY COUNSELING SERVICES				Family Counseling Services				
		4/6/18	18CSCD14	Inv#18CSCD14, 3/28/18	PRO	0402	7327	Educational-Registration Fee	60.00
		4/6/18	18CSCD14	Inv#18CSCD14, 3/28/18	PRO	0402	7421	Office Expense & Supplies	5.00
		4/6/18	18CSCD14	Inv#18CSCD14, 3/28/18	PRO	0410	7327	Educational-Registration Fee	20.00
	LA-00738626	4/6/18	18CSCD14	Inv#18CSCD14, 3/28/18	PRO	0416	7327	Educational-Registration Fee	10.00
		4/6/18	18CSCD14	Inv#18CSCD14, 3/28/18	PRO	0417	7327	Educational-Registration Fee	10.00
		4/6/18	18CSCD14	Inv#18CSCD14, 3/28/18	PRO	0438	7327	Educational-Registration Fee	10.00
		4/6/18	18CSCD14	Inv#18CSCD14, 3/28/18	PRO	0440	7327	Educational-Registration Fee	10.00
	Check Total:								125.00
	KLEBERG COUNTY				Kleberg County				
	LA-00738627	4/6/18	18KLC6	Inv#18KLC6, 3/19/18	PRO	0434	7223	SAE's	495.00
	Check Total:								495.00
	OFFICE DEPOT INC				Office Depot Inc				
	LA-00738628	4/6/18	112641125002	Inv#112641125002, 3/7/18	PRO	0410	7421	Office Expense & Supplies	0.99
	Check Total:								0.99
	SAN PATRICIO COUNTY				San Patricio County				
	LA-00738629	4/6/18	18SPC6	Inv#18SPC6, 3/19/18	PRO	0434	7223	SAE's	630.00
	Check Total:								630.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	SASSI INSTITUTE				SASSI Institute				
		4/6/18	0126102IN	Inv#126102-IN, 3/13/18	PRO	0402	7439	Educational & Demo Material	1,906.25
		4/6/18	0126102IN	Inv#126102-IN, 3/13/18	PRO	0403	7439	Educational & Demo Material	1,906.25
	LA-00738630	4/6/18	0126102IN	Inv#126102-IN, 3/13/18	PRO	0410	7439	Educational & Demo Material	1,906.25
		4/6/18	0126102IN	Inv#126102-IN, 3/13/18	PRO	0410	7450	Freight	74.54
		4/6/18	0126102IN	Inv#126102-IN, 3/13/18	PRO	0440	7439	Educational & Demo Material	1,906.25
	Check Total:								7,699.54
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
	LA-00738631	4/6/18	IN000489614	Inv#489614, 3/14/18	PRO	0410	7421	Office Expense & Supplies	698.14
		4/6/18	IN000489618	Inv#489618, 3/14/18	PRO	0410	7421	Office Expense & Supplies	200.98
	Check Total:								899.12
	STARR COUNTY				Starr County				
	LA-00738632	4/6/18	18STARR6	Inv#18Starr6, 2/7/18	PRO	0434	7223	SAE's	90.00
	Check Total:								90.00
	CASILLAS RENTAL				Casillas Rental				
	LA-00738633	4/6/18	PORCH GARAN J O	R170031 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	FRANCISCO CONSTANTE				Constante, Francisco				
	LA-00738634	4/6/18	GONZALEZ R	R169990	WEL	2178	5467	Rent/Mortgage Payment	275.00
	Check Total:								275.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
	LA-00738635	4/6/18	R170045	R170045	WEL	4120	5237	Utilities - Direct Clients	42.31
	Check Total:								42.31

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Apr 6, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	H E B GROCERY COMPANY			H E B Grocery Company					
		4/6/18	R170047	R170047	WEL	1350	5221	Food & Edible Items	200.00
	LA-00738636	4/6/18	R169656	R169656	WEL	2178	5221	Food & Edible Items	199.30
		4/6/18	R170048	R170048	WEL	2178	5221	Food & Edible Items	200.00
		4/6/18	R170046	R170046	WEL	4120	5221	Food & Edible Items	338.84
	Check Total:								938.14
	IMELDA RJASKO			Rjasko, Imelda					
	LA-00738637	4/6/18	HERNANDEZ R	R170061	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	DANIEL J. WILLIAMS			Williams, Daniel J.					
	LA-00738638	4/6/18	KONZEM N	R170011 MARCH RENT	WEL	4120	5467	Rent/Mortgage Payment	750.00
	Check Total:								750.00
Subtotal - CHK									152,126.83
Overall Total									204,109.26