

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: May 11, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADVANCED TEMPORARIES INC				Advanced Temporaries Inc				
	LA-00049492	5/11/18	129137	STANDING PO CONTINUED FOR	GEN	3075	5185	Contract Personnel	767.52
	Check Total:								767.52
	TRAVIS W BERRY				Berry, Travis W				
		5/11/18	13CR0972B	SHANNON, JASON	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00049493	5/11/18	13CR3032B	SHANNON, JASON	GEN	3340	5342	Appointed Attny Fees	350.00
		5/11/18	15CR2432B	ZEPEDA, LETICIA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00049494	5/11/18	18MC26773	GASATAYA, JOHN	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KENNETH G BOTARY				Botary, Kenneth G				
	LA-00049495	5/11/18	16CR2292B	SIAS, BENITO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN W BYRNE				Byrne, Stephen W				
		5/11/18	16MC09452	VELA, CARMEN	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00049496	5/11/18	17MC102513	YBARRA, BRITTANY	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GABI S CANALES				Canales, Gabi S				
	LA-00049497	5/11/18	17MC75663	RAMIREZ, DESTINY	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00049498	5/11/18	17FC2692C	SAUCEDA, JACKIE	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMAS CASH CONNELLY				Connelly, Thomas Cash				
	LA-00049499	5/11/18	14CR1596B	ROJAS, RAQUEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	DELL MARKETING CORP			Dell Marketing Corp					
	LA-00049500	5/11/18	10238244175	COMPUTERS for District	GEN	1900	5686	IT Fixed Asset Exception Items	2,211.60
		5/11/18	10238244175	MONITORS	GEN	1900	5686	IT Fixed Asset Exception Items	438.22
	Check Total:								2,649.82
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00049501	5/11/18	11CR2776A	SHOCKLEY, GAVIN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00049502	5/11/18	17FC1921B	BRIEGER, DWAYNE	GEN	3340	5342	Appointed Attny Fees	1,133.00
	Check Total:								1,133.00
	LUIS P. GARCIA PC			Garcia PC, Luis P.					
	LA-00049503	5/11/18	17MC00903	PACHECO, IGNACIO	GEN	3130	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STEPHEN A GIOVANNINI			Giovannini, Stephen A					
	LA-00049504	5/11/18	16MC04463	TREVINO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
		5/11/18	16MC04483	TREVINO, GABRIEL	GEN	3130	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
	LA-00049505	5/11/18	16CR2491B	CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		5/11/18	15CR1999B	CUBA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	KYLE HOELSCHER			Hoelscher, Kyle					
	LA-00049506	5/11/18	17MC01522	BRYANT, AMBER	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

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EFT	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
		5/11/18	18FC0038B	JIMENEZ, ROY	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00049507	5/11/18	18FC0713B	SAN MIGUEL, VALERIE	GEN	3340	5342	Appointed Attny Fees	100.00
		5/11/18	16CR2747B	PEDRAZA, ROCARDO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	DANICE OBREGON			Obregon, Danice					
	LA-00049508	5/11/18	14CR42902	STATHAM	GEN	1285	5301	Attorney Fees	300.00
	Check Total:								300.00
	AMANDA OSTER			Oster, Amanda					
		5/11/18	17MC94042	GARCIA, VIDAL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00049509	5/11/18	17FC1390B	VERA, RICARDO	GEN	3340	5342	Appointed Attny Fees	700.00
		5/11/18	18FC0121B	VERA, RICARDO	GEN	3340	5342	Appointed Attny Fees	450.00
	Check Total:								1,300.00
	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
		5/11/18	17FC0963C	SANCHEZ SOLIS, ALBERTO	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00049510	5/11/18	16CR3192B	HERRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	350.00
		5/11/18	13CR3960B	HERRIN, TIMOTHY	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	VANCE D PATON			Paton, Vance D					
	LA-00049511	5/11/18	14CR4526B	SALDANA, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
	LA-00049512	5/11/18	11CR2503B	MURPHY, DARLENE	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/11/18	18FC1236A	EINHORN, PETER	GEN	3310	5342	Appointed Attny Fees	50.00
	LA-00049513	5/11/18	18FC1237A	EINHORN, PETER	GEN	3310	5342	Appointed Attny Fees	50.00
		5/11/18	16FC1485B	ELLETT, MATTHEW	GEN	3340	5342	Appointed Attny Fees	200.00
		5/11/18	16FC0325B	MARTINEZ, ADOLFO	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								400.00
	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
		5/11/18	S23996	MCKINZIE ANNEX-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	6,210.00
	LA-00049514	5/11/18	S23969	NC JAIL-REPLACEMENT OF BLOWER	GEN	1570	5265	Mechanical Systems Repairs	7,501.00
		5/11/18	S23954	KEACH LIBRARY-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	1,970.00
	Check Total:								15,681.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00049515	5/11/18	17FC2864A	ZAPATA, MARTIN	GEN	3310	5342	Appointed Attny Fees	550.00
		5/11/18	15AR0766B	DELACRUZ, JOHN	GEN	3340	5342	Appointed Attny Fees	200.00
	Check Total:								750.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00049516	5/11/18	17FC0768B	GRANT, DENNIS	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DASAN ROLAND			Roland, Dasan					
	LA-00049517	5/11/18	16CR28532	CURRY, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	SERAPHIA A SAMPSON-LOTT			Sampson-Lott, Seraphia A					
		5/11/18	3000152	JUVENILE JUSTICE CENTER-LAWN	GEN	1570	5264	Landscape & Grounds M&R	1,190.00
	LA-00049518	5/11/18	3000152	AYERS DITCH, RIGHT OF WAY	GEN	1570	5264	Landscape & Grounds M&R	275.00
		5/11/18	3000152	MONTHLY PLANTER AREA &	GEN	1570	5264	Landscape & Grounds M&R	233.33
	Check Total:								1,698.33

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EFT	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00049519	5/11/18	54134	REPLACED MISSING COIL ON COLD	GEN	3720	5254	Equip Maint. & Repairs	482.25
		5/11/18	54132	REPLACED NEW MOTOR MOUNTS,	GEN	3720	5254	Equip Maint. & Repairs	502.37
	Check Total:								984.62
	WILLIAM J STITH				Stith, William J				
	LA-00049520	5/11/18	15CR3494B	HOSTUTLER, MICHAEL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY				Stolley, Mark W				
	LA-00049521	5/11/18	16CR1143A	DECUIRE, DERIOUS	GEN	3310	5342	Appointed Attny Fees	550.00
		5/11/18	16CR1140A	DECUIRE, DERIOUS	GEN	3310	5342	Appointed Attny Fees	400.00
	Check Total:								950.00
	JAMES L II STORY				Story, James L II				
		5/11/18	17MC102652	BUCKINGHAM, BARBARA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00049522	5/11/18	17MC102653	BUCKINGHAM, BARBARA	GEN	3130	5342	Appointed Attny Fees	150.00
		5/11/18	16CR2409B	MORA, FRANCISCO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	RICHARD TORRES II				Torres II, Richard				
		5/11/18	15CR01562	RILEY, JAKE	GEN	3120	5342	Appointed Attny Fees	300.00
	LA-00049523	5/11/18	11CR1850B	HUFF, MARQUINN	GEN	3340	5342	Appointed Attny Fees	350.00
		5/11/18	12CR4191B	HUFF, MARQUINN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,000.00
	TOTAL PROTECTION SYSTEMS INC				Total Protection Systems Inc				
	LA-00049524	5/11/18	19653	NC OLD & NEW JAIL-QUARTERLY	GEN	1570	5266	Contract Services-Buildings	15,316.65
	Check Total:								15,316.65
	JANIE TREVINO				Trevino, Janie				
	LA-00049525	5/11/18	12CR2359B	MARTINEZ, HIPOLITO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00049526	5/11/18	17MC83922	WHITAKER, TRISTEN	GEN	3120	5342	Appointed Attny Fees	300.00
		5/11/18	17MC87542	WHITAKER, TRISTEN	GEN	3120	5342	Appointed Attny Fees	300.00
	Check Total:								600.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00049527	5/11/18	14CR2372B	OCHOA, CHRISTOPHER	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00049528	5/11/18	16CR24783	BACLE, BRYAN	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	WARD-NEAL LAW			Neal, Kimbel Faye Ward					
	LA-00049529	5/11/18	16FC1384B	TREVINO, ALANZO	GEN	3340	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00049530	5/11/18	17FC0371B	HERRERA, ANGEL	GEN	3340	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
Subtotal - EFT									54,780.94
CHK	AIR SOLUTIONS AIR CONDITIONING & HEATING LLC			Air Solutions Air Conditioning & Heating LLC					
	LA-00739329	5/11/18	6339	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	311.12
	Check Total:								311.12
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Correctional Services LLC					
	LA-00739330	5/11/18	200365200000485	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,819.65
		5/11/18	200365200000485	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,230.30
	Check Total:								4,049.95

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CHK	ARCADIS US INC				Arcadis US Inc				
	LA-00739331	5/11/18	904416	MONTHLY VAPOR MONITORING AND	GEN	0120	5266	Contract Services-Buildings	350.00
		5/11/18	904416	MONTHLY VAPOR MONITORING AND	GEN	1570	5266	Contract Services-Buildings	175.00
	Check Total:								525.00
	AT&T				AT&T				
	LA-00739332	5/11/18	3618848502 MAY18	04/17/18-05/16/18	GEN	1240	5231	Telephone Utility Expense	41.92
	Check Total:								41.92
	AT&T				AT&T				
	LA-00739333	5/11/18	3619040411 MAY18	04/17/18-05/16/18	GEN	1565	5231	Telephone Utility Expense	127.64
	Check Total:								127.64
	AT&T				AT&T				
	LA-00739334	5/11/18	3619040031 MAY18	04/17/18-05/16/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,013.84
	Check Total:								1,013.84
	AT&T				AT&T				
	LA-00739335	5/11/18	3618877421 MAY18	04/21/18-05/20/18	GEN	1500	5231	Telephone Utility Expense	178.22
	Check Total:								178.22
	AT&T				AT&T				
	LA-00739336	5/11/18	3618818321 MAY18	04/21/18-05/20/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	260.02
	Check Total:								260.02

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CHK	AT&T							AT&T	
	LA-00739337	5/11/18	3616925138 MAY18	04/19/18-05/18/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.16
	Check Total:								1,050.16
	AT&T							AT&T	
	LA-00739338	5/11/18	3618062268 MAY18	04/19/18-05/18/18	GEN	1240	5231	Telephone Utility Expense	86.84
	Check Total:								86.84
	BICKERSTAFF HEATH DELGADO ACOSTA LLP							Bickerstaff Heath Delgado Acosta LLP	
	LA-00739339	5/11/18	106186	legal services in regards to	GEN	1285	5301	Attorney Fees	8,360.00
	Check Total:								8,360.00
	BRANNON CORPORATION							The C.T. Brannon Corporation	
	LA-00739340	5/11/18	17947	PREPARE PLANS, SPECIFICATIONS	GEN	1919	5310	Engineers, Surveyors, etc.	4,840.01
	Check Total:								4,840.01
	BRANSCOMB PC							Branscomb PC	
	LA-00739341	5/11/18	426482	Legal Services regarding	GEN	1285	5301	Attorney Fees	4,057.00
		5/11/18	426481	Legal Services regarding ADA	GEN	1285	5301	Attorney Fees	812.00
	Check Total:								4,869.00
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
	LA-00739342	5/11/18	13CR45923	GASATAYA, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
		5/11/18	14CR82493	GASTAYA, JOHN	GEN	3130	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	CHAVES OBREGON & PERALES							Chaves Obregon & Perales	
	LA-00739343	5/11/18	140050007M	legal services in regards to	GEN	1285	5301	Attorney Fees	7,710.00
	Check Total:								7,710.00

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CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		5/11/18	P58388	P#58388-P#58397	GEN	1919	5234	Gas, Water, Sewage, Garbage	3,651.00
		5/11/18	P58391	P#58388-P#58397	GEN	1919	5234	Gas, Water, Sewage, Garbage	3,651.00
		5/11/18	P58397	P#58388-P#58397	GEN	1919	5234	Gas, Water, Sewage, Garbage	3,651.00
		5/11/18	P58393	P#58388-P#58397	GEN	1919	5234	Gas, Water, Sewage, Garbage	3,651.00
		5/11/18	P58388	P#58388-P#58391	GEN	1919	5237	Utilities - Direct Clients	80.00
	LA-00739344	5/11/18	P58388	p#58388-p#58391	GEN	1919	5237	Utilities - Direct Clients	32.00
		5/11/18	P58391	P#58388-P#58391	GEN	1919	5237	Utilities - Direct Clients	80.00
		5/11/18	P58391	p#58388-p#58391	GEN	1919	5237	Utilities - Direct Clients	32.00
		5/11/18	P58397	P#58388-P#58391	GEN	1919	5237	Utilities - Direct Clients	80.00
		5/11/18	P58397	p#58388-p#58391	GEN	1919	5237	Utilities - Direct Clients	32.00
		5/11/18	P58393	P#58388-P#58391	GEN	1919	5237	Utilities - Direct Clients	80.00
		5/11/18	P58393	p#58388-p#58391	GEN	1919	5237	Utilities - Direct Clients	32.00
		Check Total:							15,052.00
	ALAN LEE COPELAND			Copeland, Alan Lee					
	LA-00739345	5/11/18	041118	Location: I.B. Magee North	GEN	0104	5261	Buildings-Maintenance & Repair	2,805.00
		Check Total:							2,805.00
	CORPUS CHRISTI JANITORIAL SERVICE			Flores, Robert L					
	LA-00739346	5/11/18	262	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		5/11/18	296	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
		Check Total:							1,122.00
	DAILEY & WELLS COMMUNICATIONS INC			Dailey & Wells Communications Inc					
		5/11/18	18GB023675	PORTABLE RADIO/SCANNER	GEN	1324	5685	Non-IT FA Exceptions	21,164.00
		5/11/18	18GB023675	FEATURE PACKAGE, EDACS	GEN	1324	5685	Non-IT FA Exceptions	14,430.00
		5/11/18	18GB023675	FEATURE, P25 PHASE 2, TDMA	GEN	1324	5685	Non-IT FA Exceptions	4,810.00
	LA-00739347	5/11/18	18GB023675	ANTENNAS, 764-870 MHZ, 1/2	GEN	1324	5685	Non-IT FA Exceptions	577.20
		5/11/18	18GB023675	BATTERIES PACKS, LI-POLYMER,	GEN	1324	5685	Non-IT FA Exceptions	5,387.20
		5/11/18	18GB023675	CHARGERS, SINGLE BAY,	GEN	1324	5685	Non-IT FA Exceptions	2,308.80
		5/11/18	18GB023675	SPEAKER MICROPHONES	GEN	1324	5685	Non-IT FA Exceptions	3,078.40
		5/11/18	18GB023675	BELT CLIPS, METAL	GEN	1324	5685	Non-IT FA Exceptions	384.80

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CHK	LA-00739347	5/11/18	18GB023675	CASE, LEATHER, W/BELT LOOP,	GEN	1324	5685	Non-IT FA Exceptions	2,501.20
		5/11/18	18GB023675	RADIO PROGRAMMING	GEN	1324	5685	Non-IT FA Exceptions	975.00
		5/11/18	18GB023675	SHIPPING/HANDLING	GEN	1324	5685	Non-IT FA Exceptions	150.00
Check Total:									55,766.60
DEL MAR COLLEGE					Del Mar College				
		5/11/18	5206	De-Escalation Techniques	GEN	1344	5302	Education Registration Fees	25.00
	LA-00739348	5/11/18	5206	De-Escalation Techniques	GEN	1344	5302	Education Registration Fees	25.00
		5/11/18	5206	De-Escalation Techniques	GEN	1344	5302	Education Registration Fees	25.00
Check Total:									75.00
DELEON'S CLINIC PHARMACY					Deleon's Clinic Pharmacy				
		5/11/18	DELEON37 042318	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	162.67
	LA-00739349	5/11/18	DELEON38 042318	Out of County juveniles'	GEN	3492	1472	Charge Customer A/R	119.95
Check Total:									282.62
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
		5/11/18	13598	DANNY J MURRELL - APRIL 2018	GEN	0120	5463	Wearing Apparel Expenses	109.95
	LA-00739350	5/11/18	13560	STA. MARIA, OSCAR	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									224.95
ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON					Dodson, Attorney and Counselor at Law PLLC Rick				
		5/11/18	15CR4247B	SOLIZ, DAVID	GEN	3340	5342	Appointed Attny Fees	400.00
		5/11/18	17FC2354B	GONZALEZ, ERNESTO	GEN	3340	5342	Appointed Attny Fees	350.00
		5/11/18	15CR4287B	GONZALEZ, ERNESTO	GEN	3340	5342	Appointed Attny Fees	350.00
		5/11/18	18FC0605B	HARPER, JOANNE	GEN	3340	5342	Appointed Attny Fees	400.00
	LA-00739351	5/11/18	18FC0592B	RIOS, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
		5/11/18	13CR0241B	GARCIA, JOEL	GEN	3340	5342	Appointed Attny Fees	350.00
		5/11/18	15CR4654B	SANCHEZ, ALEXANDER	GEN	3340	5342	Appointed Attny Fees	450.00
		5/11/18	18FC1022B	LOPEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	400.00
		5/11/18	17FC0826B	LOPEZ, MANUEL	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									3,350.00

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CHK	EAST TEXAS FRUIT AND VEGETABLE CONFERENCE				East Texas Fruit and Vegetable Conference				
	LA-00739352	5/11/18	117413	GIBBS 05/29-06/01	GEN	6110	5302	Education Registration Fees	50.00
	Check Total:								50.00
	EL CENTRO LANDFILL LP				El Centro Landfill LP				
		5/11/18	25603	disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	94.68
	LA-00739353	5/11/18	25603	Environmental Fee for	GEN	5330	5239	Tipping & Dump Fees	48.75
		5/11/18	25603	Fuel Recovery fee for	GEN	5330	5239	Tipping & Dump Fees	6.30
	Check Total:								149.73
	ENVIROTECH CARRIERS				EnviroTech Carriers				
	LA-00739354	5/11/18	132065	DETENTION FACILITY -	GEN	3490	5437	Fees & Permits	70.50
		5/11/18	132065	POST ADJUDICATION FACILITY -	GEN	3492	5437	Fees & Permits	70.50
	Check Total:								141.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739355	5/11/18	3613872137 MAY18	04/19/18-05/18/18	GEN	1770	5231	Telephone Utility Expense	73.89
	Check Total:								73.89
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739356	5/11/18	3613872107 MAY18	04/19/18-05/18/18	GEN	1770	5231	Telephone Utility Expense	72.67
	Check Total:								72.67
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739357	5/11/18	3613873431 MAR18	03/20/18-04/19/18	GEN	1545	5231	Telephone Utility Expense	430.85
	Check Total:								430.85
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739358	5/11/18	3617676848 MAY18	04/22/18-05/21/18	GEN	1760	5231	Telephone Utility Expense	54.30
	Check Total:								54.30

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CHK	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739359	5/11/18	3615842420 MAY18	04/28/18-05/27/18	GEN	1520	5231	Telephone Utility Expense	139.94
	Check Total:								139.94
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739360	5/11/18	3613874060 MAY18	04/28/18-05/27/18	GEN	0160	5231	Telephone Utility Expense	72.25
	Check Total:								72.25
	GENE A GARCIA				Garcia, Gene A				
	LA-00739361	5/11/18	17FC3546C	CLARK, CORY	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	MICHAEL D GEORGE				George, Michael D				
	LA-00739362	5/11/18	16MC41132	GALLARDO, LUCIA	GEN	3120	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	MATTHEW GILBERT				Gilbert, Matthew				
	LA-00739363	5/11/18	15CR2669B	ROSALES, KALIN	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	GLOBALSTAR INC AND SUBSIDIARY				Globalstar Inc and Subsidiary				
	LA-00739364	5/11/18	110030592 MAY18	04/16/18-05/15/18	GEN	5105	5232	Cellular Phones	82.80
	Check Total:								82.80
	HECTOR R GONZALEZ				Gonzalez, Hector R				
		5/11/18	17MC84553	MCGEE, JAMES	GEN	3130	5342	Appointed Attny Fees	150.00
		5/11/18	17MC102013	MCGEE, JAMES	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00739365	5/11/18	18MC0651A	MCGEE, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		5/11/18	18FC0652A	MCGEE, JAMES	GEN	3310	5342	Appointed Attny Fees	200.00
		5/11/18	17FC3587A	MCGEE, JAMES	GEN	3310	5342	Appointed Attny Fees	400.00

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CHK		5/11/18	16CR2245A	MCGEE, JAMES	GEN	3310	5342	Appointed Attny Fees	350.00
	LA-00739365	5/11/18	12CR4301G	PENA, LEONIDES	GEN	3320	5342	Appointed Attny Fees	350.00
		5/11/18	16CR0197B	SALAS, SAMANTHA	GEN	3340	5342	Appointed Attny Fees	350.00
Check Total:									2,150.00
GOVIND DEVELOPMENT LLC					Govind Development LLC				
		5/11/18	143944	ENGINEERING SERVICES FOR	GEN	1901	5310	Engineers, Surveyors, etc.	7,200.00
LA-00739366		5/11/18	144100	HAZEL BAZEMORE PARK RAVINES	GEN	1901	5310	Engineers, Surveyors, etc.	1,265.00
Check Total:									8,465.00
SARAH F. HINNANT					Hinnant, Sarah F.				
LA-00739367		5/11/18	HINNANT 042718	Tuition Reimbursement - Sarah	GEN	1280	5302	Education Registration Fees	1,120.00
Check Total:									1,120.00
INC INSIGHT PUBLIC SECTOR					Insight Public Sector, Inc				
		5/11/18	1030016963A	VOICE DATA INSTALLATION AND	GEN	1917	5680	Non Capital Outlay < \$5000	20,550.00
		5/11/18	1030016964	CABLING INFRASTRUCTURE	GEN	1917	5680	Non Capital Outlay < \$5000	17,373.12
LA-00739368		5/11/18	1030016963B	VOICE INSTALLATION AND	GEN	1917	5680	Non Capital Outlay < \$5000	3,590.00
		5/11/18	1030016965	INSTALLATION/CONFIGURATION/ TRA	GEN	1921	5256	PC Maintenance & Repairs	18,655.00
Check Total:									60,168.12
INTERNATIONAL CONSULTING ENGINEERS (ICE)					Jimenez Engineering Solutions LLC				
LA-00739369		5/11/18	1346	ADDITIONAL SERVICES FOR THE	GEN	1919	5310	Engineers, Surveyors, etc.	3,000.00
		5/11/18	1342	Professional Services with	GEN	1921	5310	Engineers, Surveyors, etc.	3,936.00
Check Total:									6,936.00
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
LA-00739370		5/11/18	16MC24562	LUNA, MARK	GEN	3120	5342	Appointed Attny Fees	150.00
Check Total:									150.00

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CHK	L N V INC							L N V Inc	
	LA-00739371	5/11/18	27102	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	5,398.38
		5/11/18	27102	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	2,500.00
	Check Total:								7,898.38
	MCKIBBEN & VILLARREAL LLP							McKibben & Villarreal LLP	
	LA-00739372	5/11/18	25 041818	Legal Services regarding	GEN	1285	5301	Attorney Fees	1,043.74
	Check Total:								1,043.74
	BIANCA MEDINA							Medina, Bianca	
	LA-00739373	5/11/18	17FC2741C	OSBOURNE, CHRISTOPHER	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	MEDPRO WASTE DISPOSAL LLC							MedPro Waste Disposal LLC	
		5/11/18	54748	standing PO for biohazard	GEN	3890	5455	Services - Other	99.75
	LA-00739374	5/11/18	71259	standing PO for biohazard	GEN	3890	5455	Services - Other	25.00
		5/11/18	72506	standing PO for biohazard	GEN	3890	5455	Services - Other	1,522.50
	Check Total:								1,647.25
	MERCER CONSTRUCTION COMPANY							Mercer Construction Company	
	LA-00739375	5/11/18	1 042418	Construction contract for	GEN	2795	5312	General Contractor-Cap Project	94,583.73
	Check Total:								94,583.73
	JOANNA MUNIZ							Muniz, JoAnna	
	LA-00739376	5/11/18	17FC3941C	Transcript/Reporter's	GEN	3320	5343	Transcripts & Interpreters	36.00
	Check Total:								36.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC							Nathan P Fugate Attorney at Law PLLC	
	LA-00739377	5/11/18	17FC5172B	GARCIA, STUART	GEN	3340	5342	Appointed Attny Fees	100.00
		5/11/18	17FC2158B	GARCIA, STUART	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00

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CHK	NUECES COUNTY EMERGENCY SERVICES DISTRICT #2				Nueces County Emergency Services District #2				
	LA-00739378	5/11/18	NCESD2	Quarterly fire service calls	GEN	5100	5488	Fire Protection	1,400.00
	Check Total:								1,400.00
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00739379	5/11/18	197 APR18	03/22/18-04/24/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	108.16
	Check Total:								108.16
	CARLOS REYNA				Reyna, Carlos				
	LA-00739380	5/11/18	16MC09492	HERNANDEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		5/11/18	15CR1403B	ZAPATA, JOHN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	NATE RHODES				Rhodes, Nate				
	LA-00739381	5/11/18	15CR4301A	HERRING, BRENTEN	GEN	3310	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	SARA ESCOBEDO RIVERA				Rivera, Sara Escobedo				
	LA-00739382	5/11/18	17FC3941C	Reporter's Record / Transcript	GEN	3320	5343	Transcripts & Interpreters	1,700.00
	Check Total:								1,700.00
	ROCK ENGINEERING & TESTING LAB INC				Rock Engineering & Testing Lab Inc				
	LA-00739383	5/11/18	C1165030007	Standing P.O. for C.R.	GEN	1919	5310	Engineers, Surveyors, etc.	441.00
	Check Total:								441.00
	ADAM P RODRIGUE				Rodrigue, Adam P				
	LA-00739384	5/11/18	17FC3962B	MARTINEZ, PEDRO	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00

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CHK	THE SAFEGUARD SYSTEM INC			Safeguard System Inc, The					
		5/11/18	695855	MEDICAL EXAMINER (MOBILE UNIT)	GEN	1570	5266	Contract Services-Buildings	30.00
	LA-00739385	5/11/18	695886	CSCD BLDG (TROJAN)-	GEN	1570	5266	Contract Services-Buildings	50.00
		5/11/18	695933	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	50.00
		5/11/18	696065	ANIMAL CONTROL (PCT. 111	GEN	1570	5266	Contract Services-Buildings	27.00
	Check Total:								157.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		5/11/18	18FC0917B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
	LA-00739386	5/11/18	18FC0916B	MURPHY, JUSTIN	GEN	3340	5342	Appointed Attny Fees	200.00
		5/11/18	13CR1895B	CASTLEBERRY, WALTER	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	SCHINDLER ELEVATOR CORPORATION			Schindler Elevator Corporation					
		5/11/18	7152688721	COURTHOUSE-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	570.56
	LA-00739387	5/11/18	7152696178	COURTHOUSE-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	354.05
		5/11/18	7152696179	COURTHOUSE-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	606.65
		5/11/18	7152702836	NC JAIL-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	534.48
	Check Total:								2,065.74
	SEC-OPS INC			Sec-Ops Inc					
	LA-00739388	5/11/18	A2968	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	SHI GOVERNMENT SOLUTIONS INC			SHI Government Solutions Inc					
		5/11/18	258945	IVANTI SERVICE MANAGER -	GEN	1240	5311	Software Srvc & Maintenance	21,294.00
		5/11/18	258945	IVANTI SERVICE MANAGER - SAAS	GEN	1240	5311	Software Srvc & Maintenance	465.00
		5/11/18	258945	IVANTI SERVICE MANAGER - SAAS	GEN	1240	5311	Software Srvc & Maintenance	1,395.00
	LA-00739389	5/11/18	258945	TOTAL FOR YEAR 1 DUE BY	GEN	1240	5311	Software Srvc & Maintenance	0
		5/11/18	GB00269589	PROSERVICE ITSM - DAILY RATE	GEN	1921	5311	Software Srvc & Maintenance	7,107.90
		5/11/18	GB00270192	3 DAY PUBLIC TRAINING COURSE	GEN	1921	5311	Software Srvc & Maintenance	4,484.60
		5/11/18	GB00270192	3-DAY PUBLIC TRAINING COURSE	GEN	1921	5311	Software Srvc & Maintenance	4,484.60
	Check Total:								39,231.10

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CHK	SIMPLEXGRINNELL LP 58-2608861			Tyco Fire & Security (US) Management Inc					
	LA-00739390	5/11/18	84514912	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	13.13
		5/11/18	84711480	JUVENILE BOOT CAMP-	GEN	1570	5265	Mechanical Systems Repairs	252.84
	Check Total:								265.97
	STATE BAR OF TEXAS			State Bar of Texas					
	LA-00739391	5/11/18	329982	TX PJC-FAMILY & PROBATE '18	GEN	0150	5424	Books & Subscriptions Inventory	98.00
	Check Total:								98.00
	SWAGIT PRODUCTIONS LLC			Swagit Productions LLC					
	LA-00739392	5/11/18	10717	AUDIO & CONTROL SYSTEM FOR	GEN	1917	5257	Hardware Srvc & Maintenance	31,011.43
	Check Total:								31,011.43
	TEJAS VETERINARY CLINIC			Tejas Veterinary Clinic					
	LA-00739393	5/11/18	TVC 041918	Rabies Vaccines for the	GEN	5330	5427	Clinical & Hygienic Supplies	60.00
		5/11/18	TVC 041918	Rabies vaccines for animals	GEN	5330	5427	Clinical & Hygienic Supplies	100.00
	Check Total:								160.00
	TEXAS ASSOCIATION OF COUNTIES			Texas Association of Counties					
		5/11/18	NRDD0003418	Deductible TAC Insurance	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
	LA-00739394	5/11/18	NRDD0003415	Deductible TAC insurance	GEN	0102	5936	Auto Claims-Ins Deductibles	3,500.00
		5/11/18	NRDD0003421	Deductible TAC Insurance	GEN	0102	5936	Auto Claims-Ins Deductibles	5,000.00
	Check Total:								13,500.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
	LA-00739395	5/11/18	02014060	3 X M2SYS M2-S FINGERPRINT	GEN	1921	5443	Inter-Local Agreements	510.00
	Check Total:								510.00

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/11/18	0272935	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	85.30
	LA-00739396	5/11/18	0272936	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
		5/11/18	0272936	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	20.44
		5/11/18	5789826	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		Check Total:							
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		5/11/18	5774564	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.72
		5/11/18	5777493	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.72
		5/11/18	5787561	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/11/18	5788387	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		5/11/18	5789003	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/11/18	5789284	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/11/18	5789288	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		5/11/18	5789289	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		5/11/18	5789553	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		5/11/18	5790133	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		5/11/18	5790743	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
	LA-00739397	5/11/18	5790134	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		5/11/18	5789552	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/11/18	5786971	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/11/18	5786972	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/11/18	5787645	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		5/11/18	5788385	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/11/18	5788386	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/11/18	5789088	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		5/11/18	5789285	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/11/18	5789290	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		5/11/18	5790745	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		5/11/18	5789829	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		5/11/18	5788384	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30

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CHK		5/11/18	5786970	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
	LA-00739397	5/11/18	5786967	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		5/11/18	5788381	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
Check Total:									445.90
ROBERTO G VELA					Vela, Roberto G				
	LA-00739398	5/11/18	18FC1137C	GALLEGOS, MICHAELA	GEN	3320	5342	Appointed Attny Fees	450.00
		5/11/18	15CR1811B	ESCOBEDO, OCTAVIO	GEN	3340	5342	Appointed Attny Fees	450.00
Check Total:									900.00
CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC					Corpus Christi Area Council for the Deaf Inc				
	LA-00739399	5/11/18	2861022	Inv#2861022, 03/31/18	PRO	0402	7235	Deaf Interpreters	220.00
Check Total:									220.00
CPL RETAIL ENERGY					CPL RETAIL ENERGY				
	LA-00739400	5/11/18	1160317876	Inv#1160317876, 4/15/18	PRO	0440	7522	Electricity	3,713.76
Check Total:									3,713.76
ENVIROTECH CARRIERS					EnviroTech Carriers				
	LA-00739401	5/11/18	131977	Inv#131977, 4/17/18	PRO	0440	7239	Pharchem INC.	68.50
Check Total:									68.50
LORI LEE GARCIA					Garcia, Lori Lee				
	LA-00739402	5/11/18	18LZ2	Inv#18LZ2, 4/25/18	PRO	0410	7024	Ground Transportation	3.50
		5/11/18	18LZ2	Inv#18LZ2, 4/25/18	PRO	0410	7025	Per Diem	84.00
Check Total:									87.50
GATEWAY PRINTING & OFFICE SUPPLY INC					Gateway Printing & Office Supply Inc				
	LA-00739403	5/11/18	46082820	Inv#46082820-0, 4/24/18	PRO	0402	7421	Office Expense & Supplies	1,260.57
Check Total:									1,260.57
DANIELLE HAYEK					Hayek, Danielle				
	LA-00739404	5/11/18	18DHAY1	Inv#18DHAY1, 4/23/18	PRO	0402	7025	Per Diem	168.00
Check Total:									168.00

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CHK	HENRY SCHEIN INC.			Henry Schein Inc.					
	LA-00739405	5/11/18	52299463	Inv#52299463, 4/11/18	PRO	0440	7438	Clinical & Hygenic Supplies	89.60
	Check Total:								89.60
	HOME DEPOT CREDIT SERVICES			Citibank N A					
	LA-00739406	5/11/18	5721912	Inv#5721912, 4/3/18	PRO	0402	7433	Parts & Misc Supplies	113.40
		5/11/18	8010794	Inv#8010794, 4/20/18	PRO	0412	7433	Parts & Misc Supplies	39.80
	Check Total:								153.20
	RICARDO MORALES			Morales, Ricardo					
	LA-00739407	5/11/18	18RM2	Inv#18RM2, 4/25/18	PRO	0402	7025	Per Diem	168.00
	Check Total:								168.00
	RECOVERY HEALTHCARE CORPORATION			Recovery Healthcare Corporation					
	LA-00739408	5/11/18	9057301	Inv#9057301, 3/31/18	PRO	0402	7239	Pharchem INC.	199.00
		5/11/18	9060914	Inv#9060914, 4/19/18	PRO	0402	7239	Pharchem INC.	112.50
	Check Total:								311.50
	JENNIFER SAENZ			Saenz, Jennifer					
	LA-00739409	5/11/18	18JF3	Inv#18JF3, 4/25/18	PRO	0405	7025	Per Diem	181.00
	Check Total:								181.00
	SAM'S CLUB			Sam's East Inc					
	LA-00739410	5/11/18	7160	Inv#7160, 4/24/18	PRO	0402	7421	Office Expense & Supplies	38.76
	Check Total:								38.76
	MARY SAUCEDA			Sauceda, Mary					
	LA-00739411	5/11/18	18MY1	Inv#18MY1, 4/24/18	PRO	0402	7025	Per Diem	168.00
	Check Total:								168.00
	SYNCHRONY BANK			Synchrony Bank					
	LA-00739412	5/11/18	18W7	Inv#18W7, 4/26/18	PRO	0440	7447	Commissary Supplies	782.59
	Check Total:								782.59

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LISA GAYLE VILLARREAL				Villarreal, Lisa Gayle				
	LA-00739413	5/11/18	18LVIL1	Inv#18LVIL1, 4/17/18	PRO	0402	7025	Per Diem	252.00
	Check Total:								252.00
	STEVE WALKER				Walker, Steve				
	LA-00739414	5/11/18	18SWAL1	Inv#18SWAL1, 4/24/18	PRO	0447	7025	Per Diem	168.00
	Check Total:								168.00
Subtotal - CHK									402,273.95
Overall Total									457,054.89

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ABSOLUTE WASTE			Absolute Waste					
		5/11/18	456126	Standing PO for 2018 -	GEN	0170	5239	Tipping & Dump Fees	408.60
	LA-00739607	5/11/18	455935	Standing PO FY 17-18 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		5/11/18	455936	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								947.16
	AFLAC			AFLAC					
	LA-00739608	5/11/18	139147	AFLAC Ins.	GEN	0020	2547	AFLAC Ins.	27,097.77
		5/11/18	139147	AFLAC Ins.	GEN	0103	2547	AFLAC Ins.	597.16
	Check Total:								27,694.93
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
	LA-00739609	5/11/18	1093475	ALARM SECURITY FOR	GEN	1590	5266	Contract Services-Buildings	37.50
		5/11/18	1097218	ALARM SECURITY FOR	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								75.00
	AMERICAN HERITAGE LIFE INSURANCE COMPANY			American Heritage Life Insurance Company					
	LA-00739610	5/11/18	M0127706127	Allstate Insurance	GEN	0020	2548	Allstate Insurance	3,142.95
	Check Total:								3,142.95
	AMERITAS LIFE INSURANCE CORP			Ameritas Life Insurance Corp					
		5/11/18	VISION MAY 18	Vision Insurance	GEN	0020	2021	Vision Insurance	6,652.92
	LA-00739611	5/11/18	DENTAL MAY 18	Ameritas Dental	GEN	0020	2545	Ameritas Dental	24,944.52
		5/11/18	VISION MAY 18	Vision Insurance	GEN	0103	2021	Vision Insurance	289.48
		5/11/18	DENTAL MAY 18	Ameritas Dental	GEN	0103	2545	Ameritas Dental	911.72
	Check Total:								32,798.64
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Correctional Services LLC					
		5/11/18	486	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,827.19
	LA-00739612	5/11/18	480	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,452.11
		5/11/18	483	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,011.67
		5/11/18	489	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	26,978.59
	Check Total:								106,269.56

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CHK	AT&T							AT&T	
	LA-00739613	5/11/18	7100823696 MAY18	04/25/18-05/24/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	285.73
	Check Total:								285.73
	BAKER & TAYLOR INC				Baker & Taylor Inc				
		5/11/18	5014746005	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	14.26
		5/11/18	5014856962	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	611.01
		5/11/18	5014856962	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	1,661.87
	LA-00739614	5/11/18	5014941376	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	12.67
		5/11/18	5014954593	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	9.97
		5/11/18	5014982593	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	12.49
		5/11/18	5014735241	Standing order for audio	GEN	6310	5424	Books & Subscriptions Inventory	8.29
	Check Total:								2,330.56
	BELFOR PROPERTY RESTORATION				Belfor Property Restoration				
	LA-00739615	5/11/18	1020257	HH WATER DAMAGE CLEANUP NCC	GEN	0104	5261	Buildings-Maintenance & Repair	39,957.40
	Check Total:								39,957.40
	C C PRODUCE CO INC				C C Produce Co Inc				
	LA-00739616	5/11/18	144352	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	157.00
		5/11/18	143788	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	22.61
	Check Total:								179.61

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CHK	CANDLEWOOD SUITES				Hpt Trs lhg - 2 Inc				
	LA-00739617	5/11/18	117425	STEWART MUERY 05/22-05/23	GEN	3492	5542	Travel, Food & Lodging	155.25
		5/11/18	117426	MORENO 05/22-05/23	GEN	3492	5542	Travel, Food & Lodging	155.25
	Check Total:								310.50
	CENTURYLINK				CENTURYLINK				
	LA-00739618	5/11/18	300022872 MAY18	05/01/18-05/31/18	GEN	0180	5231	Telephone Utility Expense	492.09
	Check Total:								492.09
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
		5/11/18	BP00000038	2017 Beach Parking Permits	GEN	0180	2283	Beach Prkng % Owed Cities	20,600.58
	LA-00739619	5/11/18	PH00000003A	SALARIES FY 17/18 GENERAL FUND	GEN	3091	5188	Inter-Governmnt Personnel	2,213.65
		5/11/18	MR00000006	RENT FY 17/18 GENERAL FUND	GEN	3091	5422	Bldg & Space Rent	3,750.00
		5/11/18	PH00000003	INTERGOVERNMENTAL IT &	GEN	3091	5443	Inter-Local Agreements	14,541.76
	Check Total:								41,105.99
	COLONIAL LIFE INSURANCE				COLONIAL LIFE INSURANCE				
	LA-00739620	5/11/18	7283542 0520496	Colonial Insurance	GEN	0020	2520	Colonial Insurance	601.17
	Check Total:								601.17
	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00739621	5/11/18	442X14394903	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	33.30
	Check Total:								33.30
	DEARBORN NATIONAL LIFE INSURANCE COMPANY				Dearborn National Life Insurance Company				
	LA-00739622	5/11/18	MAY 18	Life Insurance	GEN	0020	2583	Life Insurance	17,690.45
		5/11/18	MAY 18	Life Insurance	GEN	0103	2583	Life Insurance	860.72
	Check Total:								18,551.17
	DERKSEN PORTABLE BUILDINGS				Derksen Portable Buildings				
	LA-00739623	5/11/18	17HC0091JP12	RESTITUTION B STERLING	GEN	3610	2474	Restitution Payable	30.00
	Check Total:								30.00

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CHK	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
		5/11/18	5320	Martin Robledo safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/11/18	5325	Santiago Mayorga safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00739624	5/11/18	5334	Felipe Medrano safety steel	GEN	0170	5463	Wearing Apparel Expenses	115.00
		5/11/18	5272	WORK BOOTS FOR EMP.# 09557	GEN	1590	5463	Wearing Apparel Expenses	99.95
		5/11/18	5273	WORK BOOTS FOR EMP.# 09557	GEN	1590	5463	Wearing Apparel Expenses	115.00
	Check Total:								559.95
	THE DOCTOR'S CENTER				Doctor's Center, The				
	LA-00739625	5/11/18	TDC043018	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	3,895.00
	Check Total:								3,895.00
	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00739626	5/11/18	617080676	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	7.89
	Check Total:								7.89
	FIRETROL PROTECTION SYSTEMS INC				Firetrol Protection Systems Inc				
	LA-00739627	5/11/18	100514618	COURTHOUSE-FULL	GEN	1570	5266	Contract Services-Buildings	7,425.00
	Check Total:								7,425.00
	HOMER FLORES				Flores, Homer				
	LA-00739628	5/11/18	117427	04/30-05/03	GEN	3480	5542	Travel, Food & Lodging	192.00
	Check Total:								192.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739629	5/11/18	3615841005 MAY18	05/02/18-06/01/18	GEN	1520	5231	Telephone Utility Expense	111.96
	Check Total:								111.96
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739630	5/11/18	3617672713 MAY18	05/07/18-06/06/18	GEN	1580	5231	Telephone Utility Expense	447.90
	Check Total:								447.90
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00739631	5/11/18	3615842222 MAY18	05/04/18-06/03/18	GEN	1520	5231	Telephone Utility Expense	90.00
	Check Total:								90.00

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CHK	MICHAEL D GEORGE			George, Michael D					
		5/11/18	14605515	QUESADA, CHILD	GEN	3150	5342	Appointed Attny Fees	450.00
		5/11/18	17601185	ALANIZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	900.00
	LA-00739632	5/11/18	18605265	HINMAN, CHILD	GEN	3150	5342	Appointed Attny Fees	350.00
		5/11/18	17613435	ZAPATA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	790.00
		5/11/18	17609395	TORRES, JANELLE	GEN	3150	5342	Appointed Attny Fees	260.00
	Check Total:								2,750.00
	TY GOODWIN			Goodwin, Ty					
	LA-00739633	5/11/18	117430	04/29-05/02	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	HEB CHECK SERVICES DEPT 166			HEB Check Services Dept 166					
	LA-00739634	5/11/18	17HC0369JP12	COLLECTIONS APRIL 2018	GEN	3610	2474	Restitution Payable	2,804.64
	Check Total:								2,804.64
	DAVID HENRY			Henry, David					
	LA-00739635	5/11/18	17607965	COLUNGA, GIOVANI	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	16625045	LEAL, JEREMY	GEN	3150	5342	Appointed Attny Fees	530.00
	Check Total:								730.00
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00739636	5/11/18	3131812202	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	326.13
	Check Total:								326.13
	JONES REFRIGERATION			Jones, James D					
	LA-00739637	5/11/18	381024	Labor to check and service	GEN	0170	5254	Equip Maint. & Repairs	122.50
		5/11/18	381024	Nu calgon primary water	GEN	0170	5254	Equip Maint. & Repairs	26.85
	Check Total:								149.35
	KENDALL ACQUISITION COMPANY LLC			Kendall Acquisition Company LLC					
	LA-00739638	5/11/18	13385	NEUTRO QUAT CLEANING AGENT	GEN	1324	5262	Janitorial & Misc Supplies	7,200.00
		5/11/18	13385	EL TORO CLEANING AGENT FOR	GEN	1324	5262	Janitorial & Misc Supplies	6,240.00
	Check Total:								13,440.00

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CHK	KOFILE TECHNOLOGIES INC			Kofile Technologies Inc					
	LA-00739639	5/11/18	222541	MICROFILM STORAGE FOR	GEN	1315	5422	Bldg & Space Rent	650.00
	Check Total:								650.00
	LABATT INSTITUTIONAL SUPPLY COMPANY			Labatt Institutional Supply Company					
	LA-00739640	5/11/18	04169681	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	4,847.01
		5/11/18	04254655	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	3,344.95
	Check Total:								8,191.96
	MICHAEL S. LEE			Lee, Michael S.					
	LA-00739641	5/11/18	18604095	COLLINS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KELSEY L LINSOMB			Linscomb, Kelsey L					
	LA-00739642	5/11/18	18600575	GIBSON, WILLOW	GEN	3150	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ANNE LORENTZEN			Lorentzen, Anne					
		5/11/18	LORENTZEN 051918	REISSUE 728898	GEN	3530	5215	Postage Equipment Rentals	94.00
	LA-00739643	5/11/18	117197	REISSUE 733920	GEN	3530	5542	Travel, Food & Lodging	48.00
		5/11/18	117197	REISSUE 733920	GEN	3530	5542	Travel, Food & Lodging	217.07
	Check Total:								359.07
	BIANCA MEDINA			Medina, Bianca					
	LA-00739644	5/11/18	17606875	FUENTES, RYAN	GEN	3150	5342	Appointed Attny Fees	760.00
	Check Total:								760.00
	VICTOR MENDIETA			Mendieta, Victor					
	LA-00739645	5/11/18	MENDIETA V	04/02,04/12,04/16, 04/30/18	GEN	0370	5541	Mileage - Local	74.48
	Check Total:								74.48

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CHK	MOHL INC							Mohl Inc	
	LA-00739646	5/11/18	7652	REPLACED GLASS IN SIDE	GEN	1590	5261	Buildings-Maintenance & Repair	175.00
		5/11/18	7652	LABOR 1 TECH	GEN	1590	5261	Buildings-Maintenance & Repair	100.00
	Check Total:								275.00
	RAMON NARVAEZ JR.							Narvaez Jr., Ramon	
	LA-00739647	5/11/18	117391	04/29-05/02	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	NEW YORK LIFE INSURANCE CO							New York Life Insurance Co	
	LA-00739648	5/11/18	015700305D	New York Life Ins	GEN	0020	2544	New York Life Ins	2,346.45
	Check Total:								2,346.45
	JEFFREY ADAM POLLACK							Pollack, Jeffrey Adam	
	LA-00739649	5/11/18	POLLACK J	02/01/18-04/30/18	GEN	0370	5541	Mileage - Local	41.45
	Check Total:								41.45
	PEGGY L SEAGRIST							Seagrist, Peggy L	
	LA-00739650	5/11/18	978875	FY2017-18 TRUCK WEIGHING/JP &	GEN	1285	5461	Truck Weighing Expenses	9.00
	Check Total:								9.00
	SEC-OPS INC							Sec-Ops Inc	
	LA-00739651	5/11/18	A2986	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		5/11/18	A2988	Security Services for KFL	GEN	6310	5185	Contract Personnel	302.82
	Check Total:								3,630.35
	SHI GOVERNMENT SOLUTIONS INC							SHI Government Solutions Inc	
		5/11/18	269589	PROSERVICE ITSM - DAILY RATE	GEN	1921	5311	Software Srvc & Maintenance	7,107.90
	LA-00739652	5/11/18	270192	3 DAY PUBLIC TRAINING COURSE	GEN	1921	5311	Software Srvc & Maintenance	4,484.60
		5/11/18	270192	3-DAY PUBLIC TRAINING COURSE	GEN	1921	5311	Software Srvc & Maintenance	4,484.60
		5/11/18	278317	Software for Keach Family	GEN	6310	5213	PC Software Programs	983.60
	Check Total:								17,060.70

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CHK	SKID O KAN OF CORPUS CHRISTI INC				Skid O Kan of Corpus Christi Inc				
	LA-00739653	5/11/18	16991BG	STANDING PO FOR MONTHLY	GEN	3720	5455	Services - Other	120.50
		5/11/18	16992BG	STANDING PO FOR MONTHLY	GEN	3720	5455	Services - Other	136.50
	Check Total:								257.00
	STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS				State Industrial Products Corporation				
	LA-00739654	5/11/18	900475561	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
	Check Total:								2,979.58
	STRIPES LOSS PREVENTION				Stripes Loss Prevention				
	LA-00739655	5/11/18	17HC0939JP12	RESTITUTION APRIL 2018	GEN	3610	2474	Restitution Payable	239.59
	Check Total:								239.59
	TEXAS JUSTICE COURT JUDGES ASSOCIATION				Texas Justice Court Judges Association				
	LA-00739656	5/11/18	117431	06/12-06/15	GEN	3600	5302	Education Registration Fees	80.00
	Check Total:								80.00
	THOMSON REUTERS-WEST				West Publishing Corporation				
		5/11/18	838115515	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,887.89
		5/11/18	838113471	Jan 18, 2018	GEN	0150	5316	Westlaw Internet Services	243.00
		5/11/18	838055200	TX RULES OF CIVIL PROCEDURE	GEN	3110	5218	Books, Magzs & Subscriptions	135.00
		5/11/18	838055200	TX RULES OF COURT STATE V.I	GEN	3110	5218	Books, Magzs & Subscriptions	278.00
	LA-00739657	5/11/18	837191168	TX CRIMINAL PROCEDURE CODE	GEN	3110	5218	Books, Magzs & Subscriptions	71.00
		5/11/18	837191168	TX ESTATES CODE 2018	GEN	3110	5218	Books, Magzs & Subscriptions	65.00
		5/11/18	837365657	TX CIVIL PRACTICE AND	GEN	3110	5218	Books, Magzs & Subscriptions	65.00
		5/11/18	838055199	TX RULES OF CIVIL PROCEDURE	GEN	3120	5218	Books, Magzs & Subscriptions	135.00
	Check Total:								3,879.89

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CHK	TRANSAMERICA GAP INSURANCE			Transamerica GAP Insurance					
	LA-00739658	5/11/18	2502882417	GAP Insurance	GEN	0020	2527	GAP Insurance	1,258.64
		5/11/18	2502882417	GAP Insurance	GEN	0103	2527	GAP Insurance	129.70
	Check Total:								1,388.34
	TRANSAMERICA PERM LIFE			Transamerica Perm Life					
	LA-00739659	5/11/18	2502864203	Transamerican Permanent Life	GEN	0020	2552	Transamerican Permanent Life	484.93
	Check Total:								484.93
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/11/18	5791290	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	21.70
	LA-00739660	5/11/18	5790440	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		5/11/18	5791874	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		5/11/18	5792719	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	21.70
	Check Total:								51.76
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/11/18	5792450	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		5/11/18	5792451	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	58.08
		5/11/18	5791293	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		5/11/18	5792722	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
	LA-00739661	5/11/18	5791294	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		5/11/18	5790441	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/11/18	5791875	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/11/18	5791882	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/11/18	5791883	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/11/18	5790448	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23

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CHK		5/11/18	5790447	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
	LA-00739661	5/11/18	5791885	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/11/18	5790450	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
Check Total:									287.34
PATRICIA L WALKER					Walker, Patricia L				
	LA-00739662	5/11/18	208	Care of Injured Bay Mare from	GEN	3700	5455	Services - Other	460.00
		5/11/18	210	Care for Bay Mustang from	GEN	3700	5455	Services - Other	310.00
Check Total:									770.00
ZEBA LLC					Zeba LLC				
	LA-00739663	5/11/18	1013	Monthly Rent for Office	GEN	3621	5422	Bldg & Space Rent	2,256.25
		5/11/18	1014	Monthly Rent for Office	GEN	3621	5422	Bldg & Space Rent	2,256.25
Check Total:									4,512.50
SARA ALVAREZ					ALVAREZ, SARA				
	LA-00739664	5/11/18	10185764/CR16-34	Refund	PRO	1180	2354	Refunds Payable-Admin	12.00
Check Total:									12.00
ALBERT ALVAREZ					ALVAREZ,ALBERT				
	LA-00739665	5/11/18	10116546/CR16-21	Refund	PRO	1180	2354	Refunds Payable-Admin	375.00
Check Total:									375.00
FELICIA BAHENA					BAHENA, FELICIA				
	LA-00739666	5/11/18	10177697/CR14006	Refund	PRO	1180	2354	Refunds Payable-Admin	28.00
Check Total:									28.00
VELMA BARRAZA					BARRAZA, VELMA				
	LA-00739667	5/11/18	10180832/CR15-59	Refund	PRO	1180	2354	Refunds Payable-Admin	37.50
Check Total:									37.50

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CHK	MATTHEW BARTEE				BARTEE, MATTHEW				
	LA-00739668	5/11/18	10148785/CR12-79	Refund	PRO	1180	2354	Refunds Payable-Admin	7.00
	Check Total:								7.00
	WADE BELLARD				BELLARD, WADE				
	LA-00739669	5/11/18	10176732/CR14-60	Refund	PRO	1180	2354	Refunds Payable-Admin	62.00
		5/11/18	10176732/CR14-60	Refund	PRO	1180	2354	Refunds Payable-Admin	40.00
	Check Total:								102.00
	TOVARRES BRANDON				BRANDON, TOVARRES				
	LA-00739670	5/11/18	10168415/CR12-24	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
	Check Total:								5.00
	STEVEN BUCHANAN				BUCHANAN, STEVEN				
	LA-00739671	5/11/18	10170922/CR13-00	Refund	PRO	1180	2354	Refunds Payable-Admin	134.00
	Check Total:								134.00
	MARK CARDONA				CARDONA, MARK				
	LA-00739672	5/11/18	10181084/CR15-18	Refund	PRO	1180	2354	Refunds Payable-Admin	1,000.00
	Check Total:								1,000.00
	JEANETTE CARRILLO				CARRILLO, JEANETTE				
	LA-00739673	5/11/18	10179610/CR15-02	Refund	PRO	1180	2354	Refunds Payable-Admin	9.00
	Check Total:								9.00
	ANDREA CHAPA				CHAPA, ANDREA				
	LA-00739674	5/11/18	10136773/CR13-48	Refund	PRO	1180	2354	Refunds Payable-Admin	15.41
	Check Total:								15.41
	JOSHUA CRUZ				CRUZ, JOSHUA				
	LA-00739675	5/11/18	10159660/CR10-42	Refund	PRO	1180	2354	Refunds Payable-Admin	98.00
	Check Total:								98.00

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CHK	CSCD RESTITUTION			CSCD Restitution					
		5/11/18	16-1168-A - REIS	Curtis Davis	PRO	0402	2474	Restitution Payable	58.00
		5/11/18	14-2252-B - REIS	Roy Don Faries	PRO	0402	2474	Restitution Payable	48.00
		5/11/18	13-3275-B - REIS	Mary Olsen	PRO	0402	2474	Restitution Payable	98.00
		5/11/18	11-3841-B REISSU	Denise Walker	PRO	0402	2474	Restitution Payable	59.80
	LA-00739676	5/11/18	13-3355-H -REISS	Del Air Company Inc.	PRO	0402	2474	Restitution Payable	8.00
		5/11/18	11-3375-F - REIS	Justin Perez	PRO	0402	2474	Restitution Payable	40.00
		5/11/18	15-4222-F -REISS	Juanita Rios	PRO	0402	2474	Restitution Payable	150.00
		5/11/18	14-0905-G - REIS	Edgar Omar Rosales	PRO	0402	2474	Restitution Payable	38.00
		5/11/18	14-0905-G - REIS	Edgar Omar Rosales	PRO	0402	2474	Restitution Payable	185.00
		5/11/18	15-1297-A - REIS	Joshua Winston	PRO	0402	2474	Restitution Payable	298.00
		Check Total:							982.80
MICHAEL CUELLAR					CUELLAR, MICHAEL				
	LA-00739677	5/11/18	10180720/CR16000	Refund	PRO	1180	2354	Refunds Payable-Admin	25.00
		Check Total:							25.00
TERISSA CUEVAS					CUEVAS, TERISSA				
	LA-00739678	5/11/18	10174303/CR16-29	Refund	PRO	1180	2354	Refunds Payable-Admin	133.00
		Check Total:							133.00
ERIC CUIEL					CUIEL, ERIC				
	LA-00739679	5/11/18	10180644/CR15-19	Refund	PRO	1180	2354	Refunds Payable-Admin	62.00
		5/11/18	10180644/CR15-19	Refund	PRO	1180	2354	Refunds Payable-Admin	62.00
		Check Total:							124.00
DYSTINA DAVILA					DAVILA, DYSTINA				
	LA-00739680	5/11/18	10166756/CR16-31	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
		Check Total:							5.00
JUDSON DEAN DAVIS					DAVIS, JUDSON DEAN				
	LA-00739681	5/11/18	10158421/CR10001	Refund	PRO	1180	2354	Refunds Payable-Admin	9.00
		Check Total:							9.00

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CHK	CHRIS DEALEJANDRO				DEALEJANDRO, CHRIS				
	LA-00739682	5/11/18	MISC RECEIPT REF	Refund	PRO	1180	2354	Refunds Payable-Admin	100.00
	Check Total:								100.00
	DAVID DELAGARZA				DELAGARZA, DAVID				
	LA-00739683	5/11/18	10076070/CR15-25	Refund	PRO	1180	2354	Refunds Payable-Admin	8.90
	Check Total:								8.90
	LUCINDA FINLEY				FINLEY, LUCINDA				
	LA-00739684	5/11/18	10158809/CR13-02	Refund	PRO	1180	2354	Refunds Payable-Admin	211.00
	Check Total:								211.00
	FABIAN FLORES				FLORES, FABIAN				
	LA-00739685	5/11/18	10035799/CR09004	Refund	PRO	1180	2354	Refunds Payable-Admin	373.00
	Check Total:								373.00
	RANDY FLORES				FLORES, RANDY				
	LA-00739686	5/11/18	10183383/16MC-02	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
	Check Total:								60.00
	KIMBERLY FORD				FORD, KIMBERLY				
	LA-00739687	5/11/18	10114481/CR14-26	Refund	PRO	1180	2354	Refunds Payable-Admin	25.00
	Check Total:								25.00
	LORENZO FRANCO				FRANCO, LORENZO				
	LA-00739688	5/11/18	10156818/CR11-13	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:								6.00
	CARLOS GALVAN				GALVAN, CARLOS				
	LA-00739689	5/11/18	10153940/CR09-22	Refund	PRO	1180	2354	Refunds Payable-Admin	145.00
	Check Total:								145.00
	ERIC GALVAN				GALVAN, ERIC				
	LA-00739690	5/11/18	10183581/CR16-20	Refund	PRO	1180	2354	Refunds Payable-Admin	15.00
	Check Total:								15.00

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CHK	JOSE GARCIA				GARCIA, JOSE				
	LA-00739691	5/11/18	10169697/CR13-11	Refund	PRO	1180	2354	Refunds Payable-Admin	57.00
	Check Total:								57.00
	RAMIRO GARCIA				GARCIA, RAMIRO				
	LA-00739692	5/11/18	10054403/CR-14-2	Refund	PRO	1180	2354	Refunds Payable-Admin	822.00
	Check Total:								822.00
	GENERAL FUND				General Fund				
		5/11/18	18ELEC8	Inv#18Elec8, 5/1/18	PRO	0440	7522	Electricity	2,500.00
	LA-00739693	5/11/18	18RENT8	Inv#18Rent8, 5/1/18	PRO	0440	7528	Bldg & Space Rent	5,270.00
		5/11/18	18WATR8	Inv#18Watr8, 5/1/18	PRO	0440	7557	Water	579.60
	Check Total:								8,349.60
	DANIEL GOFF				GOFF, DANIEL				
	LA-00739694	5/11/18	10148353/CR13-16	Refund	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:								8.00
	JUAN GONZALEZ				GONZALEZ, JUAN				
	LA-00739695	5/11/18	10095503/CR13-08	Refund	PRO	1180	2354	Refunds Payable-Admin	20.00
	Check Total:								20.00
	JOSEPH HEHS				HEHS, JOSEPH				
	LA-00739696	5/11/18	10163419/CR11-31	Refund	PRO	1180	2354	Refunds Payable-Admin	38.00
	Check Total:								38.00
	HECTOR HERNANDEZ				HERNANDEZ, HECTOR				
	LA-00739697	5/11/18	10175109/CR14-04	Refund	PRO	1180	2354	Refunds Payable-Admin	57.00
	Check Total:								57.00
	PAUL HERNANDEZ				HERNANDEZ, PAUL				
	LA-00739698	5/11/18	10148033/CR14-03	Refund	PRO	1180	2354	Refunds Payable-Admin	23.00
	Check Total:								23.00

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CHK	ISRAEL HINOJOSA				HINOJOSA, ISRAEL				
	LA-00739699	5/11/18	10181581/CR15-51	Refund	PRO	1180	2354	Refunds Payable-Admin	6.00
	Check Total:								6.00
	JASMINE JIMENEZ				JIMENEZ, JASMINE				
	LA-00739700	5/11/18	10182093/CR15-57	Refund	PRO	1180	2354	Refunds Payable-Admin	33.00
	Check Total:								33.00
	JEFFERY KASISCHKE				KASISCHKE, JEFFERY				
	LA-00739701	5/11/18	10180952/CR15-16	Refund	PRO	1180	2354	Refunds Payable-Admin	9.00
	Check Total:								9.00
	KLEBERG COUNTY				Kleberg County				
	LA-00739702	5/11/18	18KLC8	Inv#18KLC8, 5/3/18	PRO	0434	7223	SAE's	855.00
	Check Total:								855.00
	WISDOM KNIGHT				KNIGHT, WISDOM				
	LA-00739703	5/11/18	10160027/CR11-12	Refund	PRO	1180	2354	Refunds Payable-Admin	15.00
	Check Total:								15.00
	MOBRY LAFFOON				LAFFOON, MOBRY				
	LA-00739704	5/11/18	10143439/CR06-41	Refund	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:								8.00
	JOSHUA LARA				LARA, JOSHUA				
	LA-00739705	5/11/18	10170933/CR13-06	Refund	PRO	1180	2354	Refunds Payable-Admin	15.00
	Check Total:								15.00
	NICOLE LOPEZ				LOPEZ, NICOLE				
	LA-00739706	5/11/18	10176496/CR14-63	Refund	PRO	1180	2354	Refunds Payable-Admin	11.90
	Check Total:								11.90
	TRAVIS LOUIS				LOUIS, TRAVIS				
	LA-00739707	5/11/18	10165299/CR11-38	Refund	PRO	1180	2354	Refunds Payable-Admin	38.00
	Check Total:								38.00

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CHK	LISA MICHELLE LYNCH				LYNCH, LISA MICHELLE				
	LA-00739708	5/11/18	10140224/CR13000	Refund	PRO	1180	2354	Refunds Payable-Admin	59.00
	Check Total:				59.00				
	RICARDO MALDONADO				MALDONADO, RICARDO				
	LA-00739709	5/11/18	10174779/CR14-31	Refund	PRO	1180	2354	Refunds Payable-Admin	22.00
	Check Total:				22.00				
	AUDREY MARROQUIN				MARROQUIN, AUDREY				
	LA-00739710	5/11/18	10145897/CR10-22	Refund	PRO	1180	2354	Refunds Payable-Admin	13.00
	Check Total:				13.00				
	ANN MARTINEZ				MARTINEZ, ANN				
	LA-00739711	5/11/18	10175416/CR14-26	Refund	PRO	1180	2354	Refunds Payable-Admin	187.50
	Check Total:				187.50				
	CRYSTAL MARTINEZ				MARTINEZ, CRYSTAL				
	LA-00739712	5/11/18	10174729/CR13-27	Refund	PRO	1180	2354	Refunds Payable-Admin	40.00
	Check Total:				40.00				
	MITCHELL MCCLENDON				MCCLENDON, MITCHELL				
		5/11/18	10156947/CR09-41	Refund	PRO	1180	2354	Refunds Payable-Admin	56.50
	LA-00739713	5/11/18	10156947/CR09-41	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
		5/11/18	10156947/CR09-41	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
	Check Total:				176.50				
	GINGER MCFARLAND				MCFARLAND, GINGER				
	LA-00739714	5/11/18	10180437/CR15-28	Refund	PRO	1180	2354	Refunds Payable-Admin	6.90
	Check Total:				6.90				
	JAVIER MEJIA				MEJIA, JAVIER				
	LA-00739715	5/11/18	10184163/16MC-01	Refund	PRO	1180	2354	Refunds Payable-Admin	30.00
	Check Total:				30.00				

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CHK	JUAN MENDOZA				MENDOZA, JUAN				
	LA-00739716	5/11/18	10164691/CR12-33	Refund	PRO	1180	2354	Refunds Payable-Admin	16.00
	Check Total:				16.00				
	RANDY MENDOZA				MENDOZA, RANDY				
	LA-00739717	5/11/18	10142918/CR12-08	Refund	PRO	1180	2354	Refunds Payable-Admin	327.00
	Check Total:				327.00				
	JOSEPH MONTEZ				MONTEZ, JOSEPH				
	LA-00739718	5/11/18	10177612/CR15-60	Refund	PRO	1180	2354	Refunds Payable-Admin	60.00
	Check Total:				60.00				
	JUSTIN MOON				MOON, JUSTIN				
	LA-00739719	5/11/18	10180423/CR16-24	Refund	PRO	1180	2354	Refunds Payable-Admin	76.00
	Check Total:				76.00				
	WILLIAM MORGAN				MORGAN, WILLIAM				
	LA-00739720	5/11/18	10173909/CR14-23	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
	Check Total:				5.00				
	JUAN MORIN				MORIN, JUAN				
	LA-00739721	5/11/18	10167848/CR12-20	Refund	PRO	1180	2354	Refunds Payable-Admin	78.00
	Check Total:				78.00				
	MICHAEL LEE MORIN				MORIN, MICHAEL LEE				
	LA-00739722	5/11/18	16MC-02577	Refund	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:				8.00				
	MELISSA MUNOZ				MUNOZ, MELISSA				
	LA-00739723	5/11/18	10114642/CR11-33	Refund	PRO	1180	2354	Refunds Payable-Admin	11.00
	Check Total:				11.00				

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CHK	OFFICE DEPOT INC				Office Depot Inc				
		5/11/18	130466537001	Inv#130466537001, 4/23/18	PRO	0402	7421	Office Expense & Supplies	4.99
	LA-00739724	5/11/18	130466536001	Inv#130466536001, 4/24/18	PRO	0402	7421	Office Expense & Supplies	130.99
		5/11/18	130465595001	Inv#130465595001, 4/24/18	PRO	0402	7421	Office Expense & Supplies	49.16
	Check Total:								185.14
	PEDRO PALACIOS				PALACIOS, PEDRO				
	LA-00739725	5/11/18	10186184/CR14-81	Refund	PRO	1180	2354	Refunds Payable-Admin	99.00
	Check Total:								99.00
	DAVID PENA				PENA, DAVID				
	LA-00739726	5/11/18	10187418/CR13-20	Refund	PRO	1180	2354	Refunds Payable-Admin	9.60
	Check Total:								9.60
	EDDIE PERALES				PERALES, EDDIE				
		5/11/18	10019424/CR14-76	Refund	PRO	1180	2354	Refunds Payable-Admin	87.00
	LA-00739727	5/11/18	10019424/CR14-76	Refund	PRO	1180	2354	Refunds Payable-Admin	87.00
		5/11/18	10019424/CR14-76	Refund	PRO	1180	2354	Refunds Payable-Admin	87.00
	Check Total:								261.00
	RAUL PINA				PINA, RAUL				
	LA-00739728	5/11/18	10085327/CR14-78	Refund	PRO	1180	2354	Refunds Payable-Admin	58.00
	Check Total:								58.00
	JACOB POLLAN				POLLAN, JACOB				
	LA-00739729	5/11/18	10182230/CR16-11	Refund	PRO	1180	2354	Refunds Payable-Admin	37.00
	Check Total:								37.00
	MICKIE RAMOS				RAMOS, MICKIE				
	LA-00739730	5/11/18	10063716/CR15003	Refund	PRO	1180	2354	Refunds Payable-Admin	42.00
	Check Total:								42.00
	KIMBERLY REYES				REYES, KIMBERLY				
	LA-00739731	5/11/18	101818961/CR1600	Refund	PRO	1180	2354	Refunds Payable-Admin	464.10
	Check Total:								464.10

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CHK	ELIAS ROBLES				ROBLES, ELIAS				
	LA-00739732	5/11/18	10169285/CR15-07	Refund	PRO	1180	2354	Refunds Payable-Admin	10.90
	Check Total:				10.90				
	JENNIFER RODRIGUEZ				RODRIGUEZ, JENNIFER				
	LA-00739733	5/11/18	10178562/CR16MC-	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
	Check Total:				5.00				
	MARIO SALINAS				SALINAS, MARIO				
	LA-00739734	5/11/18	10178422/CR14-80	Refund	PRO	1180	2354	Refunds Payable-Admin	7.27
	Check Total:				7.27				
	SAN PATRICIO COUNTY				San Patricio County				
	LA-00739735	5/11/18	18SPC8	Inv#18SPC8, 5/3/18	PRO	0434	7223	SAE's	630.00
	Check Total:				630.00				
	ANTHONY SANCHEZ				SANCHEZ, ANTHONY				
	LA-00739736	5/11/18	10178219/CR14-34	Refund	PRO	1180	2354	Refunds Payable-Admin	224.78
	Check Total:				224.78				
	CHRISTOPHER SERNA				SERNA, CHRISTOPHER				
	LA-00739737	5/11/18	10171474/CR13-27	Refund	PRO	1180	2354	Refunds Payable-Admin	7.00
	Check Total:				7.00				
	ANICA SILVA				SILVA, ANICA				
	LA-00739738	5/11/18	10179771/CR15001	Refund	PRO	1180	2354	Refunds Payable-Admin	20.00
	Check Total:				20.00				
	WILLIAM SMITH				SMITH, WILLIAM				
	LA-00739739	5/11/18	10115662/CR10-09	Refund	PRO	1180	2354	Refunds Payable-Admin	10.00
	Check Total:				10.00				
	DAVID TORRES				TORRES, DAVID				
	LA-00739740	5/11/18	10138637/CR06-10	Refund	PRO	1180	2354	Refunds Payable-Admin	62.00
	Check Total:				62.00				

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CHK	PEDRO TORRES				TORRES, PEDRO				
	LA-00739741	5/11/18	10149304/CR08002	Refund	PRO	1180	2354	Refunds Payable-Admin	69.00
	Check Total:								69.00
	LUIS TREVINO				TREVINO, LUIS				
	LA-00739742	5/11/18	10083515/CR12-16	Refund	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:								8.00
	TABITHA TRIGO				TRIGO, TABITHA				
	LA-00739743	5/11/18	10178326/CR14-77	Refund	PRO	1180	2354	Refunds Payable-Admin	32.00
	Check Total:								32.00
	SAMUEL VALENZUELA				VALENZUELA, SAMUEL				
	LA-00739744	5/11/18	10021155/CR10-46	Refund	PRO	1180	2354	Refunds Payable-Admin	7.70
	Check Total:								7.70
	JOSE VILLAPANDO				VILLAPANDO, JOSE				
	LA-00739745	5/11/18	10106777/CR15-30	Refund	PRO	1180	2354	Refunds Payable-Admin	251.00
	Check Total:								251.00
	SHANNON WILDE				WILDE, SHANNON				
	LA-00739746	5/11/18	10058391/CR15-15	Refund	PRO	1180	2354	Refunds Payable-Admin	5.00
	Check Total:								5.00
	JOSHUA WIRTH				WIRTH, JOSHUA				
	LA-00739747	5/11/18	10167258/CR12-39	Refund	PRO	1180	2354	Refunds Payable-Admin	19.00
	Check Total:								19.00
	LAURA A APARICIO-GUZMAN				Aparicio-Guzman, Laura A				
	LA-00739748	5/11/18	MOORE G	R170578 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	AUTUMN SUNRISE APARTMENTS				Autumn Sunrise Apartments				
	LA-00739749	5/11/18	RAMIREZ R	R170579 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	381.44
	Check Total:								381.44

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CHK	CORPUS CHRISTI WILBERT LP			Corpus Christi Wilbert LP					
	LA-00739750	5/11/18	GARZA C	R170615 201804084 OPEN/CLOSE	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								330.00
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00739751	5/11/18	MARSHALL MCOYS	R170610 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	COUNTRY ESTATES APARTMENTS			Country Estates Apartments					
	LA-00739752	5/11/18	EDDINGS L	R170563 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	327.73
	Check Total:								327.73
	JUAN J FLORES			Flores, Juan J					
	LA-00739753	5/11/18	RAMIREZ A	R170525 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	Check Total:								250.00
	RENE T GARCIA JR.			GARCIA JR., RENE T					
	LA-00739754	5/11/18	PENA C	R170526 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	Check Total:								650.00
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
		5/11/18	R170553	R170553 (1CLIENT)	WEL	4120	5237	Utilities - Direct Clients	124.61
	LA-00739755	5/11/18	R170596	R170596 (1CLIENT)	WEL	4120	5237	Utilities - Direct Clients	90.20
		5/11/18	R170604	R170604 (1CLIENT)	WEL	4120	5237	Utilities - Direct Clients	65.58
	Check Total:								280.39
	GREYHOUND LINES INC			Greyhound Lines Inc					
	LA-00739756	5/11/18	R170509	R170509TORRES J 5837222 4/23	WEL	4120	5459	Transportation of Persons	45.50
	Check Total:								45.50
	H E B GROCERY COMPANY			H E B Grocery Company					
	LA-00739757	5/11/18	R170597	R170597 (11 CLIENTS)	WEL	4120	5221	Food & Edible Items	971.07
	Check Total:								971.07

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CHK	J C PENNEY COPORATION INC				J C Penney Coporation Inc				
		5/11/18	359459 1461	64615802/DEONTA M/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	199.40
	LA-00739758	5/11/18	359459 1462	64615806/ DEONDRY M/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	150.00
		5/11/18	359459 1463	78039784/DEION J/ SPRING	WEL	4130	5425	Child's Clothing & Supplies	125.00
	Check Total:								474.40
	TERRY F MCCLAIN				McClain, Terry F				
	LA-00739759	5/11/18	OWENS T	R170612 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	NEUCES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00739760	5/11/18	R170530	R170530 WATER	WEL	4120	5237	Utilities - Direct Clients	76.28
	Check Total:								76.28
	RICARDO OBREGON				Obregon, Ricardo				
	LA-00739761	5/11/18	AGUILAR M	R170501 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
	Check Total:								300.00
	JOSE OLIVARES				Olivares, Jose				
	LA-00739762	5/11/18	GELISTA B	R170523 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00739763	5/11/18	SANTOS E	R170609 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	62.00
	Check Total:								62.00
	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00739764	5/11/18	POSADA V	R170607 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	78.00
	Check Total:								78.00
	KRYSTAL SANDOVAL				Sandoval, Krystal				
	LA-00739765	5/11/18	GARZA S	R170575 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		5/11/18	PEREZ M	R170614 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								700.00

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CHK	MAUREEN S SARVER			Sarver, Maureen S					
	LA-00739766	5/11/18	SPENCER J	R170577 APR RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
		5/11/18	SMALLEY D	R170608 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								750.00
	SHORES APARTMENTS			GLOB Shores LLC					
	LA-00739767	5/11/18	MOLINA P	R170524 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	WOODWARD APTS LP			Woodward Apts LP					
	LA-00739768	5/11/18	R170531	R170531 WATER	WEL	4120	5237	Utilities - Direct Clients	54.64
		5/11/18	HERRERA M	R170616 APRIL RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								404.64
Subtotal - CHK									383,160.92
Overall Total									383,160.92

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EFT	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00049600	5/11/18	16625075	AYALA, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	18603565	DAVIS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	CHRISTOPHER A BOYCE			Boyce, Christopher A					
	LA-00049601	5/11/18	117424	05/14-05/18	GEN	5105	5542	Travel, Food & Lodging	153.60
	Check Total:								153.60
	LAW OFFICE OF LINDSAY M BROWNE			Browne, Law Office of Lindsay M					
	LA-00049602	5/11/18	17620445	NIETO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CAMERON LEWIS BRUMFIELD			Brumfield, Cameron Lewis					
		5/11/18	JUV	JUAREZ GARCIA, JOSE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	18JUV004	MORIN, GABRIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	16JUV119	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	25.00
	LA-00049603	5/11/18	16JUV120	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	25.00
		5/11/18	18JUV007	PEREZ, ISMAEL	GEN	3150	5342	Appointed Attny Fees	25.00
		5/11/18	18JUV023	CHAVEZ, JON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	18JUV020	VILLAREAL, ATHANIEL	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	17JUV083	GARCIA, TONY	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								450.00
	YOLANDA GUTIERREZ BURNS			Burns, Yolanda Gutierrez					
		5/11/18	JUV	THOMPSON, BYRON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00049604	5/11/18	18JUV252	BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	18JUV257	SOTELO, MODESTY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	JUV	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00

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EFT	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
	LA-00049605	5/11/18	18JUV006	ROBINSON, ERIK	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00049606	5/11/18	16618335	VIVEROS, ALLEGED FATHERS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17621255	BOOKER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	DIAMOND DELEON				Deleon, Diamond				
		5/11/18	18JUV180	CRUZ, NATHANIEL	GEN	3150	5342	Appointed Attny Fees	250.00
		5/11/18	17612165	NEIL, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00049607	5/11/18	16626745	MILLER, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17605675	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	JUV	MUCKELRAY, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								925.00
	PAUL FLORES				Flores, Paul				
	LA-00049608	5/11/18	117428	04/29-05/02	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	GONZALES LAW OFFICE				Gonzales Inc				
		5/11/18	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	100.00
	LA-00049609	5/11/18	17612165	NEIL, CHILD	GEN	3150	5342	Appointed Attny Fees	750.00
		5/11/18	17604305	FLORES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17605985	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	360.00
	Check Total:								1,410.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
		5/11/18	17606875	FUENTES, CHILD	GEN	3150	5342	Appointed Attny Fees	650.00
		5/11/18	16617215	HERNANDEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	560.00
	LA-00049610	5/11/18	18JUV175	GENOVEVA, GIL	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17JUV088	CONCHOLA, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	JUV	RAMIREZ, VALERIE	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		5/11/18	JUV	MOYA, JOSIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00049610	5/11/18	JUV	SANCHEZ, JOHN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	JUV	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	JUV	LAZCANO, ASHLEY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,860.00
CORETTA T. GRAHAM					Graham, Coretta T.				
		5/11/18	18JUV008	LEAL, ADRIAN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	17JUV067	MORENO, MARIELA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	18JUV250	RHODES, ERIC	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00049611	5/11/18	17JUV015	PEREZ, HENESSY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	17609565	DOE, UNKNOWN PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17609565	DOE, UNKNOWN PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17609565	DOE, UNKNOWN PARENTS	GEN	3150	5342	Appointed Attny Fees	350.00
		5/11/18	JUV	CAMPOS, HAILEY	GEN	3150	5342	Appointed Attny Fees	75.00
Check Total:									1,125.00
LISA GREENBERG					Greenberg, Lisa				
	LA-00049612	5/11/18	17620485	RAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
LUIS OCTAVIO GUTIERREZ					Gutierrez, Luis Octavio				
		5/11/18	18600905	REYES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00049613	5/11/18	16626945	SOLIZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17606875	FUENTES/MARQUEZ VILLARREAL, GI	GEN	3150	5342	Appointed Attny Fees	640.00
		5/11/18	17611115	REECE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									1,240.00
GARY A HALL					Hall, Gary A				
	LA-00049614	5/11/18	17608145	PAREDES, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00

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EFT	LARRY CHRISTOPHER ILES				Iles, Larry Christopher				
		5/11/18	18JUV175	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	17JUV108	LEMMONS, ZECHARIAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00049615	5/11/18	JUV	ARMENDAREZ, AARON	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	JUV	BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
		5/11/18	JUV	MONTOYA, MASON	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								375.00
	TIMOTHY JAPHET				Japhet, Timothy				
		5/11/18	17608145	PAREDES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	755.00
	LA-00049616	5/11/18	17608145	PAREDES, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17617425	GUTIERREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17608335	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,355.00
	CHESTER A JONES JR				Jones Jr, Chester A				
	LA-00049617	5/11/18	117395	04/29-05/02	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	LORI JONES-PINEDA				Jones-Pineda, Lori				
	LA-00049618	5/11/18	117368	04/02-04/06	GEN	1391	5302	Education Registration Fees	285.00
		5/11/18	117368	04/02-04/06	GEN	1391	5542	Travel, Food & Lodging	129.84
	Check Total:								414.84
	JUSTICE OF THE PEACE PRECINCT 2 PLACE 2				Justice of the Peace Precinct 2 Place 2				
	LA-00049619	5/11/18	APRIL 2018	BANK ANALYSIS CHARGE	GEN	3622	1048	JP 2-2 Checking Account	2.40
	Check Total:								2.40
	JEFFREY F KANE				Kane, Jeffrey F				
	LA-00049620	5/11/18	17619695	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17608305	AGUILARA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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EFT	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
		5/11/18	17606295	MOORE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17609565	DOE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00049621	5/11/18	18JUV175	GIL, GENOVEVA	GEN	3150	5342	Appointed Attny Fees	250.00
		5/11/18	18JUV222	RIVERA, GENESIS	GEN	3150	5342	Appointed Attny Fees	250.00
		5/11/18	18JUV246	GONZALEZ, AVEREN	GEN	3150	5342	Appointed Attny Fees	75.00
	Check Total:								975.00
	MELISSA BETH MUNGUIA				Munguia, Melissa Beth				
	LA-00049622	5/11/18	117423	05/15-05/18	GEN	5105	5542	Travel, Food & Lodging	144.00
		5/11/18	117423	05/15-05/18	GEN	5105	5542	Travel, Food & Lodging	140.14
	Check Total:								284.14
	NC DEPARTMENT OF COASTAL MANAGEMENT				NC Department of Coastal Management				
	LA-00049623	5/11/18	NCCP00070	Coastal Parks Petty Cash	GEN	0182	1008	Coastal Parks Petty Cash	2,173.12
	Check Total:								2,173.12
	VANCE D PATON				Paton, Vance D				
		5/11/18	18600275	ARTEAGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	18600275	ARTEAGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17623425	HERNANDEZ JOHNSON, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	18.66
		5/11/18	17623905	KNOWLTON, GLEN	GEN	3150	5342	Appointed Attny Fees	17.50
	LA-00049624	5/11/18	18600275	ARTEAGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	33.43
		5/11/18	18600275	ARTEAGA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	33.42
		5/11/18	17613815	FONTAINE GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	18.67
		5/11/18	17613815	FONTAINE GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	18.67
		5/11/18	17619285	ESQUIVEL SANCHEZ, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17619285	ESQUIVEL SANCHEZ, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	18.66
		5/11/18	17619285	ESQUIVEL SANCHEZ, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	18.66
		5/11/18	17619285	ESQUIVEL SANCHEZ, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	18.66
		5/11/18	17619695	ORNELAS, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	33.43
		5/11/18	17613815	FONTAINE GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	33.43

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EFT		5/11/18	17613815	FONTAINE GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	33.43
		5/11/18	17613815	FONTAINE GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17613815	FONTAINE GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17613815	FONTAINE GARCIA, REP PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17613815	FONTAINE GARCIA, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17605985	RODRIGUEZ MARTINEZ, RESP PAREN	GEN	3150	5342	Appointed Attny Fees	33.43
		5/11/18	17605985	ROFRIGUEZ MARTINEZ, RESP PAREN	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	17605985	RODRIGUE MARTINEZ, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	18.67
	LA-00049624	5/11/18	17606365	ESCOCHEA, MORALES, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	33.43
		5/11/18	17606365	ESCOCHEA, MORALES, RESP PARENT	GEN	3150	5342	Appointed Attny Fees	18.67
		5/11/18	17610195	GUERRERO, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	17.50
		5/11/18	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	18.67
		5/11/18	16626945	SOLIZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	18.67
									682.00
Check Total:									682.00
DASAN ROLAND					Roland, Dasan				
	LA-00049625	5/11/18	17608245	GRIMALDO, EVERETT	GEN	3150	5342	Appointed Attny Fees	980.00
									980.00
Check Total:									980.00
SOUTH TEXAS RESTAURANT EQUIPMENT INC					South Texas Restaurant Equipment Inc				
	LA-00049626	5/11/18	54441	Washer #2--replaced 4" clamp	GEN	3720	5254	Equip Maint. & Repairs	7.45
		5/11/18	54441	labor for repair on Washer	GEN	3720	5254	Equip Maint. & Repairs	87.00
									94.45
Check Total:									94.45

Check Register

Starting Check No.: 00049600
 Ending Check No.: 00049630
 Report Date: May 11, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAW OFFICE OF SARA STUCKENBERG-KLAGER				Stuckenberg-Klager, Law Office of Sara				
		5/11/18	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00049627	5/11/18	15604485	SANCHEZ VELA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17609575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	16604415	DELAFUENTE, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00
	HAROLD LOUIS TAYLOR				Taylor, Harold Louis				
	LA-00049628	5/11/18	117429	04/29-05/02	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	THE GEO GROUP INC				The Geo Group Inc				
		5/11/18	260180107BOP	CBDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	554.80
		5/11/18	260180107BOP	CBDC New Rate **Miles for Jan	GEN	1393	2010	Accounts Payable - Other	31.61
		5/11/18	260180107BOP	INTEREST	GEN	1393	2010	Accounts Payable - Other	2.40
	LA-00049629	5/11/18	255180309SD	EHDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	23,008.12
		5/11/18	255180309SD	EHDC New Miles for Jan 18-	GEN	1393	2010	Accounts Payable - Other	2,587.12
		5/11/18	260180302BOP	CBDC Housing for Oct 17-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	9,819.40
		5/11/18	260180311ICE	CBDC Housing for Oct 17-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	474,378.60
	Check Total:								510,382.05
	RUBEN ANTHONY TIJERINA JR				Tijerina Jr, Ruben Anthony				
	LA-00049630	5/11/18	16624095	HARRIS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/11/18	17604305	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
Subtotal - EFT									528,888.60
Overall Total									528,888.60