

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: May 18, 2018

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|------------------|--|-----|-------|--------|-------------------------------|-----------------|
| EFT | ADVANCED TEMPORARIES INC | | | Advanced Temporaries Inc | | | | | |
| | LA-00049556 | 5/18/18 | 129240 | STANDING PO CONTINUED FOR | GEN | 3075 | 5185 | Contract Personnel | 767.52 |
| | Check Total: | | | | | | | | 767.52 |
| | ATTENTI US INC | | | Attenti US Inc. | | | | | |
| | LA-00049557 | 5/18/18 | R36636 | Electronic monitors for | GEN | 3480 | 5434 | Electronic Monitor & ID Costs | 1,594.44 |
| | Check Total: | | | | | | | | 1,594.44 |
| | STEPHEN W BYRNE | | | Byrne, Stephen W | | | | | |
| | LA-00049558 | 5/18/18 | 17FC4389A | MCDONALD, SHAWN | GEN | 3310 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 400.00 |
| | JEANETTE CANTU-BAZAR | | | Cantu-Bazar, Jeanette | | | | | |
| | LA-00049559 | 5/18/18 | 18MC12493 | DELEON, GUILLERMO | GEN | 3130 | 5342 | Appointed Attny Fees | 150.00 |
| | Check Total: | | | | | | | | 150.00 |
| | ROSITA E CERDA | | | Cerda, Rosita E | | | | | |
| | LA-00049560 | 5/18/18 | CERDA R 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 9.80 |
| | Check Total: | | | | | | | | 9.80 |
| | CORPUS CHRISTI MORTUARY SERVICE | | | Corpus Christi Mortuary Service | | | | | |
| | LA-00049561 | 5/18/18 | 201808B | transportation of multiple | GEN | 3890 | 5459 | Transportation of Persons | 840.00 |
| | | 5/18/18 | 201808A | transportation of multiple | GEN | 3890 | 5459 | Transportation of Persons | 3,220.00 |
| | Check Total: | | | | | | | | 4,060.00 |
| | JOSE M DELBOSQUE | | | DelBosque, Jose M | | | | | |
| | LA-00049562 | 5/18/18 | DELBOSQUE J 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 67.13 |
| | Check Total: | | | | | | | | 67.13 |
| | CHRISTOPHER DORSEY | | | Dorsey, Christopher | | | | | |
| | LA-00049563 | 5/18/18 | 17FC4492A | WILLIAMSON, DAVID | GEN | 3310 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 400.00 |

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| EFT | DONALD B EDWARDS | | | Edwards, Donald B | | | | | |
| | LA-00049564 | 5/18/18 | 17MC52793 | LABORDE, JOHN | GEN | 3130 | 5342 | Appointed Attny Fees | 150.00 |
| | Check Total: | | | | | | | | 150.00 |
| | THE LAW OFFICE OF EMMETT R REYES PLLC | | | Emmett R Reyes PLLC, The Law Office of | | | | | |
| | LA-00049565 | 5/18/18 | 17MC84003 | MITCHELL, RYHEAU | GEN | 3130 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 200.00 |
| | ROBERT FLYNN | | | Flynn, Robert | | | | | |
| | LA-00049566 | 5/18/18 | 17MC89794 | DOLESHAL, DANIELLE | GEN | 3140 | 5342 | Appointed Attny Fees | 300.00 |
| | Check Total: | | | | | | | | 300.00 |
| | CHRISTOPHER J GALE | | | Gale, Christopher J | | | | | |
| | | 5/18/18 | SID10184097 | SALAZAR, JOHNNY | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | SID10140087 | TORRES, BEN | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | SID10184770 | BARBOZA, JAMES | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 16MC22742 | RICHARDS, RONALD | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | LA-00049567 | 5/18/18 | 16MC43232 | JONES, DAMON | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 17MC49182 | GOODLEY, LARRY | GEN | 3120 | 5342 | Appointed Attny Fees | 150.00 |
| | | 5/18/18 | 16MC44583 | APPLEWHITE, MEGAN | GEN | 3130 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | SID10175039 | VERA, BRIGIDA | GEN | 3130 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 17MC79623 | PEREZ, MICHAEL | GEN | 3130 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 13CR3666C | GARCIA, CHRISTOPHER | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 2,100.00 |
| | AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW | | | Garcia Attorney & Counselors at Law, Amador C | | | | | |
| | LA-00049568 | 5/18/18 | 17FC4510A | MONTEMAYOR, MOISES | GEN | 3310 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 450.00 |
| | CYNTHIA LONGORIA GARZA | | | Garza, Cynthia Longoria | | | | | |
| | LA-00049569 | 5/18/18 | GARZA C 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 18.62 |
| | Check Total: | | | | | | | | 18.62 |

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| EFT | GARZA, THE LAW OFFICE OF TANYA R | | | | Garza, Tanya R | | | | |
| | LA-00049570 | 5/18/18 | 17FC3448C | SAENZ, MARCUS | GEN | 3320 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 450.00 |
| | KIMBERLY KAY GRIGG | | | | Grigg, Kimberly Kay | | | | |
| | LA-00049571 | 5/18/18 | 16CR2715D | August 8, 2017 Reporter's | GEN | 3520 | 5349 | Prosecution Costs-Other | 180.00 |
| | Check Total: | | | | | | | | 180.00 |
| | LAW OFFICE OF LISA HARRIS | | | | Harris, Law office of Lisa | | | | |
| | LA-00049572 | 5/18/18 | 14CR4098G | DIAZ, JOSE | GEN | 3370 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | RONALD KYLE HINKLE | | | | Hinkle, Ronald Kyle | | | | |
| | LA-00049573 | 5/18/18 | 16MC24342 | LAWSON, LISA | GEN | 3120 | 5342 | Appointed Attny Fees | 300.00 |
| | Check Total: | | | | | | | | 300.00 |
| | KYLE HOELSCHER | | | | Hoelscher, Kyle | | | | |
| | LA-00049574 | 5/18/18 | 16CR26253 | TISDALE, DAVIN | GEN | 3130 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 15CR40143 | TISDALE, DAVIN | GEN | 3130 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 400.00 |
| | APRIL L JONES | | | | Jones, April L | | | | |
| | LA-00049575 | 5/18/18 | JONES A 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 91.14 |
| | Check Total: | | | | | | | | 91.14 |
| | HUMBERTO M MARTINEZ JR | | | | Martinez Jr, Humberto M | | | | |
| | LA-00049576 | 5/18/18 | MARTINEZ H 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 21.76 |
| | | 5/18/18 | MARTINEZ H 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 87.02 |
| | Check Total: | | | | | | | | 108.78 |
| | DR TROY CHARLES MARTINEZ | | | | Martinez, Dr Troy Charles | | | | |
| | LA-00049577 | 5/18/18 | 17FC1668A | SOT V. NICHOLAS CURRY, | GEN | 3310 | 5348 | Defense Costs-Other | 1,600.00 |
| | | 5/18/18 | 18FC0593E | SOT V. PAUL CONCERT, | GEN | 3350 | 5348 | Defense Costs-Other | 750.00 |
| | Check Total: | | | | | | | | 2,350.00 |

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| EFT | SHANNON DENAYEE MICKLE | | | Mickle, Shannon Denayee | | | | | |
| | LA-00049578 | 5/18/18 | MICKLE S 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 54.88 |
| | Check Total: | | | | | | | | 54.88 |
| | PRISCILLA O'RILEY-ROMERO | | | O'Riley-Romero, Priscilla | | | | | |
| | LA-00049579 | 5/18/18 | ORILEY P 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 27.44 |
| | Check Total: | | | | | | | | 27.44 |
| | OLIVIA OBALLE-AGUILAR | | | Oballe-Aguilar, Olivia | | | | | |
| | LA-00049580 | 5/18/18 | 17FC0662B | Charge for transcription of | GEN | 3520 | 5349 | Prosecution Costs-Other | 25.00 |
| | | 5/18/18 | 17FC3625B | Charge for transcription of | GEN | 3520 | 5349 | Prosecution Costs-Other | 460.00 |
| | Check Total: | | | | | | | | 485.00 |
| | DANICE OBREGON | | | Obregon, Danice | | | | | |
| | | 5/18/18 | 18MC20692 | NARANJO, TIMOTHY | GEN | 1285 | 5301 | Attorney Fees | 300.00 |
| | LA-00049581 | 5/18/18 | 18MC20692 | NARANJO, TIMOTHY | GEN | 1285 | 5301 | Attorney Fees | 300.00 |
| | | 5/18/18 | 18MC20692 | NARANJO, TIMOTHY | GEN | 1285 | 5301 | Attorney Fees | 200.00 |
| | | 5/18/18 | 15CR55723 | MARTINEZ, MICHAEL | GEN | 1285 | 5301 | Attorney Fees | 200.00 |
| | Check Total: | | | | | | | | 1,000.00 |
| | VANCE D PATON | | | Paton, Vance D | | | | | |
| | LA-00049582 | 5/18/18 | 17FC3411A | RAMSEY, JASMINE | GEN | 3310 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 17FC3856A | RAMSEY, JASMINE | GEN | 3310 | 5342 | Appointed Attny Fees | 550.00 |
| | Check Total: | | | | | | | | 750.00 |
| | GEORGE FRANK PICHA III | | | Picha III, George Frank | | | | | |
| | | 5/18/18 | 17MC108392 | RUTLEDGE, CHRISTOPHER | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | LA-00049583 | 5/18/18 | 17MC108762 | RUTLEDGE, CHRISTOPHER | GEN | 3120 | 5342 | Appointed Attny Fees | 300.00 |
| | | 5/18/18 | 17MC108514 | MEDICINE TOP, STEPHANIE | GEN | 3140 | 5342 | Appointed Attny Fees | 150.00 |
| | | 5/18/18 | 17MC76684 | MURPHY, DARLENE | GEN | 3140 | 5342 | Appointed Attny Fees | 150.00 |
| | Check Total: | | | | | | | | 800.00 |

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| EFT | ISIDORO CHRISTIAN PINEDA | | | Pineda, Isidoro Christian | | | | | |
| | | 5/18/18 | 17MC101024 | MEDINA, AARON | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | LA-00049584 | 5/18/18 | 16MC45194 | MILLER, JOSEPH | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 16MC04164 | ZAPATA, JOHN | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 16MC08414 | CARREJO, HUMBERTO | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 800.00 |
| | PRO TECH MECHANICAL INC | | | Pro Tech Mechanical Inc | | | | | |
| | LA-00049585 | 5/18/18 | S24072 | CALDERON BUILDING- QUARTERLY | GEN | 1570 | 5265 | Mechanical Systems Repairs | 180.00 |
| | Check Total: | | | | | | | | 180.00 |
| | PSI HOLDINGS LLC | | | PSI Holdings LLC | | | | | |
| | LA-00049586 | 5/18/18 | 25488 | Inv#25488, 5/3/18 | GEN | 0440 | 7323 | Contract Personnel Services | 219.99 |
| | Check Total: | | | | | | | | 219.99 |
| | ROBERTO D. REYNA | | | Reyna, Roberto D. | | | | | |
| | | 5/18/18 | 16CR33922 | CANCHALA, RAYMOND | GEN | 3120 | 5342 | Appointed Attny Fees | 150.00 |
| | LA-00049587 | 5/18/18 | 17MC64084 | GARZA, EMILIO | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 18MC39474 | LIZCANO, HENRY | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 550.00 |
| | DEBORAH K RIOS | | | Rios, Deborah K | | | | | |
| | | 5/18/18 | 17MC108194 | HALL, SURLESIE | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | LA-00049588 | 5/18/18 | 17MC90954 | HERNANDEZ, JORGE | GEN | 3140 | 5342 | Appointed Attny Fees | 150.00 |
| | | 5/18/18 | 17MC17224 | HERNANDEZ, JORGE | GEN | 3140 | 5342 | Appointed Attny Fees | 150.00 |
| | Check Total: | | | | | | | | 500.00 |
| | GERALD ALLEN ROGEN | | | Rogen, Gerald Allen | | | | | |
| | LA-00049589 | 5/18/18 | 17MC108242 | SMOOT, JAKE | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 200.00 |

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| EFT | DASAN ROLAND | | | | Roland, Dasan | | | | |
| | LA-00049590 | 5/18/18 | 17MC36582 | CURRY, NICHOLAS | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 17MC03572 | CURRY, NICHOLAS | GEN | 3120 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 400.00 |
| | SELINA SALCIDO | | | | Salcido, Selina | | | | |
| | LA-00049591 | 5/18/18 | SALCIDO S 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 179.83 |
| | Check Total: | | | | | | | | 179.83 |
| | STEVE H SCHIWETZ | | | | Schiwetz, Steve H | | | | |
| | | 5/18/18 | 15CR0746A | MALDONADO, MICHAEL | GEN | 3310 | 5342 | Appointed Attny Fees | 450.00 |
| | LA-00049592 | 5/18/18 | 17FC1594A | PARKER, EMILIO | GEN | 3310 | 5342 | Appointed Attny Fees | 750.00 |
| | | 5/18/18 | 17FC1595A | PARKER, EMILIO | GEN | 3310 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 1,400.00 |
| | BRITTANY RYAN STEWART-MUERY | | | | Stewart-Muery, Brittany Ryan | | | | |
| | LA-00049593 | 5/18/18 | MUERY R 041218 | Meal Transport Reimbursement | GEN | 3480 | 5459 | Transportation of Persons | 14.80 |
| | Check Total: | | | | | | | | 14.80 |
| | JAMES L II STORY | | | | Story, James L II | | | | |
| | LA-00049594 | 5/18/18 | 16FC1319A | BENAVIDEZ, JULIAN | GEN | 3310 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | DEEANN TORRES | | | | Torres, DeeAnn | | | | |
| | LA-00049595 | 5/18/18 | 16CR23553 | TELLEZ, GEORGIA | GEN | 3130 | 5342 | Appointed Attny Fees | 300.00 |
| | Check Total: | | | | | | | | 300.00 |
| | GABRIEL VASQUEZ | | | | Vasquez, Gabriel | | | | |
| | LA-00049596 | 5/18/18 | 08CR3284A | MARTINEZ, EDWARD | GEN | 3310 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | JAVIER J VASQUEZ | | | | Vasquez, Javier J | | | | |
| | LA-00049597 | 5/18/18 | VASQUEZ J 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 16.66 |
| | Check Total: | | | | | | | | 16.66 |

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| EFT | MICHELE VILLARREAL-KUCHTA | | | Villarreal-Kuchta, Michele | | | | | |
| | LA-00049598 | 5/18/18 | 14CR33503 | EDWARDS, CONRAD | GEN | 3130 | 5342 | Appointed Attny Fees | 300.00 |
| | Check Total: | | | | | | | | 300.00 |
| | ERASMO YBARRA | | | Ybarra, Erasmo | | | | | |
| | LA-00049599 | 5/18/18 | YBARRA E 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 67.13 |
| | Check Total: | | | | | | | | 67.13 |
| Subtotal - EFT | | | | | | | | | 23,843.16 |
| CHK | ABC KEYS & SAFES | | | ABC Keys & Safes | | | | | |
| | | 5/18/18 | 45313 | Store room lock at Robstown | GEN | 1760 | 5268 | Parts, Supplies & Misc | 190.00 |
| | LA-00739529 | 5/18/18 | 45313 | Installed and labor. Please | GEN | 1760 | 5268 | Parts, Supplies & Misc | 50.00 |
| | | 5/18/18 | 45290 | Key extracted at front door | GEN | 1760 | 5268 | Parts, Supplies & Misc | 35.00 |
| | | 5/18/18 | 45290 | Service call. Please email | GEN | 1760 | 5268 | Parts, Supplies & Misc | 65.00 |
| | Check Total: | | | | | | | | 340.00 |
| | ABSOLUTE WASTE | | | Absolute Waste | | | | | |
| | LA-00739530 | 5/18/18 | 455992 | Solid Waste Collection & | GEN | 0180 | 5239 | Tipping & Dump Fees | 10,547.00 |
| | Check Total: | | | | | | | | 10,547.00 |
| | ALARM SECURITY & CONTRACTING INC | | | Alarm Security & Contracting Inc | | | | | |
| | | 5/18/18 | 1097358 | Monthly monitoring of alarm | GEN | 0180 | 5266 | Contract Services-Buildings | 27.50 |
| | | 5/18/18 | 1097359 | Monthly monitoring of alarm | GEN | 0180 | 5266 | Contract Services-Buildings | 37.50 |
| | LA-00739531 | 5/18/18 | 1097477 | Monthly monitoring of fire | GEN | 0180 | 5266 | Contract Services-Buildings | 35.00 |
| | | 5/18/18 | 1097368 | Monthly monitoring of fire | GEN | 0180 | 5266 | Contract Services-Buildings | 35.00 |
| | | 5/18/18 | 1097362 | Monthly monitoring of alarm | GEN | 0180 | 5266 | Contract Services-Buildings | 27.50 |
| | Check Total: | | | | | | | | 162.50 |
| | AMERICAN FILTRATION | | | American Filtration | | | | | |
| | LA-00739532 | 5/18/18 | 9058170 | KEACH LIBRARY-MONTHLY | GEN | 1570 | 5265 | Mechanical Systems Repairs | 51.50 |
| | Check Total: | | | | | | | | 51.50 |

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| CHK | ANTONIO E GARCIA ARTS & EDUCATION CENTER | | | | Antonio E Garcia Arts & Education Center | | | | |
| | LA-00739533 | 5/18/18 | M180024 | Texas A&M Antonio E Gagrcia | GEN | 0137 | 5487 | Other Outside Agencies | 3,000.00 |
| | Check Total: | | | | | | | | 3,000.00 |
| | AT&T | | | | AT&T | | | | |
| | LA-00739534 | 5/18/18 | 9271000219 APR18 | 04/01/18-04/30/18 11290718 INV | GEN | 1240 | 5236 | InterNet Fees-T-1-ISDN | 1,132.13 |
| | Check Total: | | | | | | | | 1,132.13 |
| | AXIS FORENSIC TOXLCOLOGY INC | | | | Axis Forensic Toxlcology Inc | | | | |
| | LA-00739535 | 5/18/18 | 11950 | standing po for lab analysis | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 43.00 |
| | | 5/18/18 | 11950 | lab analysis on multiple | GEN | 3890 | 5303 | Medical, Dental, Hospital, Lab | 1,040.00 |
| | Check Total: | | | | | | | | 1,083.00 |
| | USA INC BARNES & NOBLE BOOKSELLERS | | | | Barnes & Noble Booksellers, USA INC | | | | |
| | LA-00739536 | 5/18/18 | 3645731 | Standing order for printed | GEN | 6310 | 5424 | Books & Subscriptions Inventory | 503.10 |
| | Check Total: | | | | | | | | 503.10 |
| | BD HOLT CO | | | | Bd Holt Co | | | | |
| | LA-00739537 | 5/18/18 | WIMC0054460 | 2014 Maintainer 120M | GEN | 0180 | 5252 | Heavy Motor Equip & Mach M&R | 709.50 |
| | Check Total: | | | | | | | | 709.50 |
| | RAFAEL BENAVIDEZ | | | | BENAVIDEZ, RAFAEL | | | | |
| | LA-00739538 | 5/18/18 | BENAVIDEZR041818 | TRAVELED TO DOUBLE TREE HOTEL | GEN | 1200 | 5541 | Mileage - Local | 143.08 |
| | Check Total: | | | | | | | | 143.08 |
| | BOYS & GIRLS CLUB OF C C | | | | Boys & Girls Club of C C | | | | |
| | LA-00739539 | 5/18/18 | 41218 0136 | Boys & Girls Clubs of the | GEN | 0136 | 5487 | Other Outside Agencies | 500.00 |
| | Check Total: | | | | | | | | 500.00 |
| | BOYS & GIRLS CLUB OF C C | | | | Boys & Girls Club of C C | | | | |
| | LA-00739540 | 5/18/18 | 41218 0137 | Commissioner PCT2 | GEN | 0137 | 5487 | Other Outside Agencies | 1,000.00 |
| | Check Total: | | | | | | | | 1,000.00 |

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| CHK | BOYS & GIRLS CLUB OF C C | | | Boys & Girls Club of C C | | | | | |
| | LA-00739541 | 5/18/18 | 41218 1388 | Commissioner PCT 3 | GEN | 1388 | 5487 | Other Outside Agencies | 1,000.00 |
| | Check Total: | | | | | | | | 1,000.00 |
| | DAVID B BROOKS | | | Brooks, David B | | | | | |
| | LA-00739542 | 5/18/18 | DB 042918 | LEGAL CONSULTANT | GEN | 1285 | 5305 | Administrat & Consultant Fees | 100.00 |
| | Check Total: | | | | | | | | 100.00 |
| | LAW OFFICES OF NATHAN BURKETT | | | Burkett, Law Offices of Nathan | | | | | |
| | LA-00739543 | 5/18/18 | 16CR09244 | GARCIA, LINDA | GEN | 1285 | 5301 | Attorney Fees | 200.00 |
| | | 5/18/18 | 14CR24224 | GARCIA, MELANIE | GEN | 1285 | 5301 | Attorney Fees | 200.00 |
| | Check Total: | | | | | | | | 400.00 |
| | CARISMA WASH LUBE & DETAIL | | | Carisma Wash Lube & Detail | | | | | |
| | LA-00739544 | 5/18/18 | 44712 | Multi point inspection, | GEN | 3520 | 5249 | Car Repairs, Supplies & Srves | 86.87 |
| | Check Total: | | | | | | | | 86.87 |
| | CENTURYLINK | | | CENTURYLINK | | | | | |
| | LA-00739545 | 5/18/18 | 300022597 MAY18 | 05/01/18-05/31/18 | GEN | 1530 | 5231 | Telephone Utility Expense | 29.83 |
| | Check Total: | | | | | | | | 29.83 |
| | CENTURYLINK | | | CENTURYLINK | | | | | |
| | LA-00739546 | 5/18/18 | 300022288 MAY18 | 05/01/18-05/31/18 | GEN | 1530 | 5231 | Telephone Utility Expense | 28.63 |
| | Check Total: | | | | | | | | 28.63 |
| | COASTAL BEND FOOD BANK | | | Coastal Bend Food Bank | | | | | |
| | LA-00739547 | 5/18/18 | CBFB 032818 | Coastal Bend Food Bank | GEN | 1388 | 5487 | Other Outside Agencies | 1,500.00 |
| | Check Total: | | | | | | | | 1,500.00 |
| | CORPUS CHRISTI ISD | | | Corpus Christi ISD | | | | | |
| | LA-00739548 | 5/18/18 | JJAEP 050218 | Mandatory school days | GEN | 2848 | 5443 | Inter-Local Agreements | 3,096.00 |
| | Check Total: | | | | | | | | 3,096.00 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: May 18, 2018

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---|------------|---------------|------------------------------|--|-------|--------|--------------------------------|-----------------|
| CHK | COUNTY JUDGES & COMMISSIONERS ASSN OF TX | | | | County Judges & Commissioners Assn of TX | | | | |
| | LA-00739549 | 5/18/18 | CJCAT 012418 | County Judges/Commissioners | GEN | 1285 | 5447 | Membrships,Dues,Certifications | 2,600.00 |
| | Check Total: | | | | | | | | 2,600.00 |
| | DE LAGE LANDEN FINANCIAL SERVICES INC | | | | De Lage Landen Financial Services Inc | | | | |
| | LA-00739550 | 5/18/18 | 59038292 | STANDING PO FOR FY 17-18 | GEN | 1315 | 5515 | Contract Lease Pymts | 329.00 |
| | Check Total: | | | | | | | | 329.00 |
| | ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON | | | | Dodson, Attorney and Counselor at Law PLLC Rick | | | | |
| | LA-00739551 | 5/18/18 | 16MC28483 | GOODMAN, TOMMY | GEN | 3130 | 5342 | Appointed Attny Fees | 150.00 |
| | | 5/18/18 | 18MC20393 | GOODMAN, TOMMY | GEN | 3130 | 5342 | Appointed Attny Fees | 150.00 |
| | Check Total: | | | | | | | | 300.00 |
| | DUVAL COUNTY | | | | Duval County | | | | |
| | LA-00739552 | 5/18/18 | JRHGRJDF 0418 | Residential placement for | GEN | 2828 | 5423 | Boarding Costs,Juv,Foster,Jail | 3,570.60 |
| | Check Total: | | | | | | | | 3,570.60 |
| | EL CENTRO LANDFILL LP | | | | El Centro Landfill LP | | | | |
| | | 5/18/18 | 25973 | disposal of dead animal | GEN | 5330 | 5239 | Tipping & Dump Fees | 63.12 |
| | LA-00739553 | 5/18/18 | 25973 | Environmental Fee for | GEN | 5330 | 5239 | Tipping & Dump Fees | 32.50 |
| | | 5/18/18 | 25973 | Fuel Recovery fee for | GEN | 5330 | 5239 | Tipping & Dump Fees | 4.20 |
| | Check Total: | | | | | | | | 99.82 |
| | GALLS LLC. | | | | Galls LLC. | | | | |
| | | 5/18/18 | 009646721 | ASP Sentry baton, black | GEN | 3840 | 5444 | Law Enforcement Supplies | 55.99 |
| | | 5/18/18 | 009646721 | GALLS MOLDED NYLON BELT | GEN | 3840 | 5444 | Law Enforcement Supplies | 13.99 |
| | | 5/18/18 | 009646721 | 7923 ACCUMOLD ELITE | GEN | 3840 | 5444 | Law Enforcement Supplies | 39.99 |
| | LA-00739554 | 5/18/18 | 009646721 | DUTY GEAR EXPANDABLE BATON | GEN | 3840 | 5444 | Law Enforcement Supplies | 39.98 |
| | | 5/18/18 | 009646721 | 8007 OC/MACE SPRAY POUCH | GEN | 3840 | 5444 | Law Enforcement Supplies | 47.37 |
| | | 5/18/18 | 009646721 | 8014S UNIVERSAL RADIO HOLDER | GEN | 3840 | 5444 | Law Enforcement Supplies | 26.99 |

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Starting Check No.: 00000000
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|---|--------------|------------|--------------|-------------------------------|---|-------|--------|------------------------------|---------------|
| CHK | | 5/18/18 | 009646721 | UNCLE MIKES SENTINEL | GEN | 3840 | 5444 | Law Enforcement Supplies | 13.49 |
| | LA-00739554 | 5/18/18 | 009646721 | SMITH AND WESSON BLUE STEEL | GEN | 3840 | 5444 | Law Enforcement Supplies | 49.98 |
| | | 5/18/18 | 009653204 | MENS L/S DAC/COTTON SHIRT | GEN | 3840 | 5463 | Wearing Apparel Expenses | 36.04 |
| Check Total: | | | | | | | | | 323.82 |
| GENE A GARCIA | | | | | Garcia, Gene A | | | | |
| | LA-00739555 | 5/18/18 | 17MC88882 | ZAMORANO, SAMUEL | GEN | 3120 | 5342 | Appointed Attny Fees | 300.00 |
| Check Total: | | | | | | | | | 300.00 |
| INC GARDA CL SOUTHWEST | | | | | Garda CL Southwest, Inc | | | | |
| | LA-00739556 | 5/18/18 | 10391896 | ARMORED TRANSPORTATION | GEN | 1170 | 5455 | Services - Other | 450.00 |
| Check Total: | | | | | | | | | 450.00 |
| MELISSA GARZA | | | | | Garza, Melissa | | | | |
| | LA-00739557 | 5/18/18 | GARZA M 0503 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 24.01 |
| Check Total: | | | | | | | | | 24.01 |
| GATEWAY PRINTING & OFFICE SUPPLY INC | | | | | Gateway Printing & Office Supply Inc | | | | |
| | LA-00739558 | 5/18/18 | 46002050 | Hon10500 Series L Right ¼ | GEN | 1900 | 5680 | Non Capital Outlay < \$5000 | 467.81 |
| | | 5/18/18 | 46002050 | Hon 10500 Series L | GEN | 1900 | 5680 | Non Capital Outlay < \$5000 | 376.78 |
| Check Total: | | | | | | | | | 844.59 |
| MICHAEL D GEORGE | | | | | George, Michael D | | | | |
| | LA-00739559 | 5/18/18 | 18MC20124 | SALAZAR, VANESSA | GEN | 3140 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 17FC2875C | SMITH, BILLY | GEN | 3320 | 5342 | Appointed Attny Fees | 200.00 |
| Check Total: | | | | | | | | | 400.00 |
| GULF COAST LASER RENU | | | | | Coastal Bend Laser Renu llc | | | | |
| | LA-00739560 | 5/18/18 | 20342 | HP 9000 Jamming | GEN | 1250 | 5251 | Office Equip Maint & Repairs | 60.00 |
| | | 5/18/18 | 20343 | Need HP4015 Printer worked on | GEN | 3622 | 5251 | Office Equip Maint & Repairs | 290.00 |
| Check Total: | | | | | | | | | 350.00 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: May 18, 2018

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|-----------------------------------|------------|---------------|-----------------------------------|-----|-------|--------|-------------------------------|------------------|
| CHK | MYRA G HANEY | | | Haney, Myra G | | | | | |
| | LA-00739561 | 5/18/18 | 17FC0740H | STATE OF TEXAS VS. ANTHONY | GEN | 3380 | 5343 | Transcripts & Interpreters | 2,629.00 |
| | | 5/18/18 | 2016DCV4041H | Requested Testimony of | GEN | 3520 | 5349 | Prosecution Costs-Other | 318.00 |
| | Check Total: | | | | | | | | 2,947.00 |
| | CHRIS HOSEK | | | Hosek, Chris | | | | | |
| | LA-00739562 | 5/18/18 | 052018 | Personal Services for | GEN | 0181 | 5305 | Administrat & Consultant Fees | 3,500.00 |
| | Check Total: | | | | | | | | 3,500.00 |
| | DORIS JARDON-MORENO | | | Jardon-Moreno, Doris | | | | | |
| | LA-00739563 | 5/18/18 | MORENO D 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 24.99 |
| | Check Total: | | | | | | | | 24.99 |
| | JBI LTD | | | JBI Ltd | | | | | |
| | LA-00739564 | 5/18/18 | 201700723 | Title IV E Administrative | GEN | 2828 | 5305 | Administrat & Consultant Fees | 716.79 |
| | | 5/18/18 | 201700723 | Title IV E Administrative | GEN | 2828 | 5305 | Administrat & Consultant Fees | 140.79 |
| | Check Total: | | | | | | | | 857.58 |
| | INC. JOHNSON CONTROLS | | | Johnson Controls, Inc. | | | | | |
| | LA-00739565 | 5/18/18 | 164662947243 | COURTHOUSE (IT DATA/ | GEN | 1570 | 5265 | Mechanical Systems Repairs | 1,850.40 |
| | | 5/18/18 | 164667922109 | NC JAIL-EMERGENCY REPAIRS TO | GEN | 1570 | 5265 | Mechanical Systems Repairs | 18,128.52 |
| | Check Total: | | | | | | | | 19,978.92 |
| | JURIS PUBLISHING INC | | | Juris Publishing Inc | | | | | |
| | LA-00739566 | 5/18/18 | 637757INV | 978-1-57823-508-7 Texas | GEN | 3520 | 5218 | Books, Magzs & Subscriptions | 120.00 |
| | | 5/18/18 | 637757INV | Shipping/Handling | GEN | 3520 | 5218 | Books, Magzs & Subscriptions | 19.11 |
| | Check Total: | | | | | | | | 139.11 |
| | KLINGAMAN & ASSOCIATES | | | Klingaman & Associates | | | | | |
| | LA-00739567 | 5/18/18 | KKO7627 | Grand Jury Testimony of Ivan | GEN | 3520 | 5349 | Prosecution Costs-Other | 452.00 |
| | | 5/18/18 | KKO7629 | March 9, 2017 | GEN | 3520 | 5349 | Prosecution Costs-Other | 200.00 |
| | Check Total: | | | | | | | | 652.00 |

Check Register

Starting Check No.: 00000000
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|-----------------|--------------------------------|--|-------|--------|-----------------------------|------------------|
| CHK | KOFILE TECHNOLOGIES INC | | | | Kofile Technologies Inc | | | | |
| | LA-00739568 | 5/18/18 | 222179 | STANDING PO FOR PER DOC FEES | GEN | 1315 | 5515 | Contract Lease Pymts | 9,064.76 |
| | | 5/18/18 | 222518 | STANDING PO FOR PER DOC FEES | GEN | 1315 | 5515 | Contract Lease Pymts | 9,527.35 |
| | Check Total: | | | | | | | | 18,592.11 |
| | LIBERTY RESOURCES INC | | | | Liberty Resources Inc | | | | |
| | | 5/18/18 | LIBERTY 043018 | Aftercare Services for | GEN | 2828 | 5455 | Services - Other | 2,641.50 |
| | LA-00739569 | 5/18/18 | LIBERTY 043018 | Aftercare Services for | GEN | 2828 | 5455 | Services - Other | 4,124.00 |
| | | 5/18/18 | LIBERTY 043018A | MST-Multi Systemic Therapy | GEN | 2828 | 5455 | Services - Other | 28,794.42 |
| | Check Total: | | | | | | | | 35,559.92 |
| | MATRIX TELECOM INC DBA IMPACT TELECOM | | | | Matrix Telecom Inc dba Impact Telecom | | | | |
| | LA-00739570 | 5/18/18 | 301325892 MAY18 | 05/01/18-05/31/18 703697857INV | GEN | 1460 | 5231 | Telephone Utility Expense | 190.03 |
| | Check Total: | | | | | | | | 190.03 |
| | MICHIE'S MINI WAREHOUSE | | | | Michie's Mini Warehouse | | | | |
| | LA-00739571 | 5/18/18 | 45032 | 1 year of storage of files | GEN | 3840 | 5422 | Bldg & Space Rent | 574.20 |
| | Check Total: | | | | | | | | 574.20 |
| | JOANNA MUNIZ | | | | Muniz, JoAnna | | | | |
| | | 5/18/18 | 16CR2468A | Trial Court Cause Number | GEN | 3310 | 5343 | Transcripts & Interpreters | 144.42 |
| | | 5/18/18 | 16FC1495B | Transcript/Reporter's record | GEN | 3520 | 5349 | Prosecution Costs-Other | 112.50 |
| | LA-00739572 | 5/18/18 | 17FC2993B | Transcript/Reporter's record | GEN | 3520 | 5349 | Prosecution Costs-Other | 31.50 |
| | | 5/18/18 | 16CR2468A | April 17, 2018 | GEN | 3520 | 5349 | Prosecution Costs-Other | 450.00 |
| | | 5/18/18 | 2018DCV0387E | February 8, 2018 | GEN | 3520 | 5349 | Prosecution Costs-Other | 94.50 |
| | Check Total: | | | | | | | | 832.92 |
| | PAWELEK WILDLIFE CONTROL LLC | | | | Pawelek Wildlife Control llc | | | | |
| | LA-00739573 | 5/18/18 | 50 | NC JAIL-RAT REMOVAL & TRAP | 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: May 18, 2018

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|----------------|------------------------------|--|-------|--------|--------------------------------|-----------------|
| CHK | RONALD STEVEN PETTY | | | | Petty, Ronald Steven | | | | |
| | LA-00739574 | 5/18/18 | 971 | Patrol Witness Lite system | GEN | 3830 | 5248 | Car Accessories | 500.00 |
| | | 5/18/18 | 971 | labor | GEN | 3830 | 5248 | Car Accessories | 250.00 |
| | Check Total: | | | | | | | | 750.00 |
| | INC PLANT INTERSCAPES | | | | Plant Interscapes, Inc | | | | |
| | LA-00739575 | 5/18/18 | 269082 | COURTHOUSE | GEN | 1570 | 5264 | Landscape & Grounds M&R | 448.25 |
| | Check Total: | | | | | | | | 448.25 |
| | POKIE'S PLUMBING | | | | Willie Alejandro | | | | |
| | LA-00739576 | 5/18/18 | 107256 | Tunnel under building to | GEN | 1760 | 5265 | Mechanical Systems Repairs | 1,185.00 |
| | Check Total: | | | | | | | | 1,185.00 |
| | PRECISION DELTA CORP | | | | Precision Delta Corp | | | | |
| | LA-00739577 | 5/18/18 | 11659 | USA 223R1 | GEN | 3850 | 5444 | Law Enforcement Supplies | 1,703.70 |
| | Check Total: | | | | | | | | 1,703.70 |
| | RECOVERY HEALTHCARE CORPORATION | | | | Recovery Healthcare Corporation | | | | |
| | LA-00739578 | 5/18/18 | 9067023 | Monitoring Women Against | GEN | 2018 | 5434 | Electronic Monitor & ID Costs | 2,921.05 |
| | | 5/18/18 | 9043844 | Monitoring Women Against | GEN | 2018 | 5434 | Electronic Monitor & ID Costs | 598.90 |
| | Check Total: | | | | | | | | 3,519.95 |
| | CARLOS REYNA | | | | Reyna, Carlos | | | | |
| | LA-00739579 | 5/18/18 | 18MC38342 | JOHNSON, DWAYNE | GEN | 3120 | 5342 | Appointed Attny Fees | 150.00 |
| | Check Total: | | | | | | | | 150.00 |
| | INC RITE OF PASSAGE | | | | Rite of Passage, Inc | | | | |
| | LA-00739580 | 5/18/18 | ROP APRIL 2018 | Placement for juvenile Billy | GEN | 2828 | 5423 | Boarding Costs,Juv,Foster,Jail | 9,413.40 |
| | Check Total: | | | | | | | | 9,413.40 |
| | SARA ESCOBEDO RIVERA | | | | Rivera, Sara Escobedo | | | | |
| | | 5/18/18 | 16FC0662B | THE STATE OF TEXAS V. | GEN | 3340 | 5343 | Transcripts & Interpreters | 1,296.00 |
| | LA-00739581 | 5/18/18 | 14CR4617C | Reporter's Record/Transcript | GEN | 3520 | 5349 | Prosecution Costs-Other | 50.00 |
| | | 5/18/18 | 17FC0381B | March 27, 2018 Reporter's | GEN | 3520 | 5349 | Prosecution Costs-Other | 270.00 |
| | Check Total: | | | | | | | | 1,616.00 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|-------------------------------------|------------|------------------|-------------------------------------|-----|-------|--------|-----------------------------|------------------|
| CHK | THE SAFEGUARD SYSTEM INC | | | Safeguard System Inc, The | | | | | |
| | LA-00739582 | 5/18/18 | 696045 | Monthly Monitoring Fee | GEN | 3621 | 5266 | Contract Services-Buildings | 27.00 |
| | Check Total: | | | | | | | | 27.00 |
| | MARIO A SALINAS | | | Salinas, Mario A | | | | | |
| | LA-00739583 | 5/18/18 | SALINAS M 041918 | Meal Transport Reimbursement | GEN | 3480 | 5459 | Transportation of Persons | 10.97 |
| | | 5/18/18 | SALINAS M 0418 | Mileage reimbursement for FY | GEN | 3480 | 5541 | Mileage - Local | 116.13 |
| | Check Total: | | | | | | | | 127.10 |
| | ZENAIDA SANCHEZ | | | Sanchez, Zenaida | | | | | |
| | | 5/18/18 | 15CR2530A | MORIN, HILDA | GEN | 3310 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 16FC1756A | MORIN, HILDA | GEN | 3310 | 5342 | Appointed Attny Fees | 100.00 |
| | LA-00739584 | 5/18/18 | 16FC0862A | MORIN, HILDA | GEN | 3310 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 17FC4569A | MORIN, HILDA | GEN | 3310 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 16FC0863A | MORIN, HILDA | GEN | 3310 | 5342 | Appointed Attny Fees | 100.00 |
| | Check Total: | | | | | | | | 500.00 |
| | SAT RADIO COMMUNICATIONS LTD | | | SAT Radio Communications LTD | | | | | |
| | LA-00739585 | 5/18/18 | 064436 | Motorola CP200d UHF Portable | GEN | 2828 | 5685 | Non-IT FA Exceptions | 2,195.00 |
| | | 5/18/18 | 064436 | Shipping and Handling fees. | GEN | 2828 | 5685 | Non-IT FA Exceptions | 43.90 |
| | Check Total: | | | | | | | | 2,238.90 |
| | SATELITE SHELTERS INC | | | Satelite Shelters Inc | | | | | |
| | LA-00739586 | 5/18/18 | RI163891 | 12x60 Image Builder | GEN | 2118 | 5422 | Bldg & Space Rent | 575.00 |
| | Check Total: | | | | | | | | 575.00 |
| | SEC-OPS INC | | | Sec-Ops Inc | | | | | |
| | LA-00739587 | 5/18/18 | A2987 | Security services for | GEN | 3480 | 5185 | Contract Personnel | 947.70 |
| | | 5/18/18 | A2969 | Security Services for KFL | GEN | 6310 | 5185 | Contract Personnel | 490.28 |
| | Check Total: | | | | | | | | 1,437.98 |
| | SHORELINE PLUMBING CO INC | | | Shoreline Plumbing Co Inc | | | | | |
| | LA-00739588 | 5/18/18 | 185770 | Location: Padre Balli Park | GEN | 0180 | 5265 | Mechanical Systems Repairs | 16,670.00 |
| | Check Total: | | | | | | | | 16,670.00 |

Check Register

Starting Check No.: 00000000
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|----------------|------------------------------|--|-------|--------|--------------------------------|------------------|
| CHK | SOUTHWEST KEY PROGRAM INC | | | | Southwest Key Program Inc | | | | |
| | LA-00739589 | 5/18/18 | 21152018050210 | Operate JJAEP School for FY | GEN | 1318 | 5317 | Training Exps-Inhouse, Cntract | 62,887.68 |
| | Check Total: | | | | | | | | 62,887.68 |
| | SUNGARD PUBLIC SECTOR INC. | | | | SunGard Public Sector Inc. | | | | |
| | LA-00739590 | 5/18/18 | 207753 | DL Training Sessions - | GEN | 1250 | 5311 | Software Srvc & Maintenance | 880.00 |
| | Check Total: | | | | | | | | 880.00 |
| | TCN INC | | | | Tcn Inc | | | | |
| | LA-00739591 | 5/18/18 | 16658201804 | STANDING PO FOR FY 17-18 FOR | GEN | 1180 | 5311 | Software Srvc & Maintenance | 56.62 |
| | | 5/18/18 | 16658201803 | STANDING PO FOR FY 17-18 FOR | GEN | 1180 | 5311 | Software Srvc & Maintenance | 55.90 |
| | Check Total: | | | | | | | | 112.52 |
| | THOMSON REUTERS-WEST | | | | West Publishing Corporation | | | | |
| | | 5/18/18 | 838052822 | Subscription Product Charges | GEN | 3140 | 5218 | Books, Magzs & Subscriptions | 139.00 |
| | LA-00739592 | 5/18/18 | 838055198 | TX RULES OF CIVIL PROCEDURE | GEN | 3310 | 5218 | Books, Magzs & Subscriptions | 135.00 |
| | | 5/18/18 | 838055198 | TX RULES OF COURT STATE V.I | GEN | 3310 | 5218 | Books, Magzs & Subscriptions | 139.00 |
| | Check Total: | | | | | | | | 413.00 |
| | TOUNGATE WORTH HYDROCHEM OF C C | | | | Toungate Worth Hydrochem of C C | | | | |
| | | 5/18/18 | 20666 | CALDERON BUILDING-PREVENTIVE | GEN | 1570 | 5265 | Mechanical Systems Repairs | 235.00 |
| | LA-00739593 | 5/18/18 | 20667 | COURTHOUSE-PREVENTIVE | GEN | 1570 | 5265 | Mechanical Systems Repairs | 685.00 |
| | | 5/18/18 | 20668 | JUVENILE BLDG-PREVENTIVE | GEN | 1570 | 5265 | Mechanical Systems Repairs | 310.00 |
| | | 5/18/18 | 20669 | MCKINZIE JAIL ANNEX- | GEN | 1570 | 5265 | Mechanical Systems Repairs | 275.00 |
| | Check Total: | | | | | | | | 1,505.00 |
| | TRACE FINLEY | | | | Trace Finley | | | | |
| | LA-00739594 | 5/18/18 | 1165 | Trace Finley | GEN | 1285 | 5305 | Administrat & Consultant Fees | 1,000.00 |
| | Check Total: | | | | | | | | 1,000.00 |
| | TRUECORE BEHAVIORAL SOLUTIONS LLC | | | | Truecore Behavioral Solutions llc | | | | |
| | LA-00739595 | 5/18/18 | NUEC0418 | Residential placement | GEN | 2858 | 5423 | Boarding Costs,Juv,Foster,Jail | 4,869.00 |
| | Check Total: | | | | | | | | 4,869.00 |

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Starting Check No.: 00000000
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---|------------|-----------|---|-----|-------|--------|--------------------------------|---------------|
| CHK | INC. TYLER TECHNOLOGIES | | | Tyler Technologies, Inc. | | | | | |
| | LA-00739596 | 5/18/18 | 02016636 | STANDING PO FOR FY 17-18 | GEN | 1170 | 2396 | Due to Verifone/Chase Conv.Fee | 988.76 |
| | Check Total: | | | | | | | | 988.76 |
| | UNIFIRST HOLDINGS INC | | | Unifirst Holdings Inc | | | | | |
| | | 5/18/18 | 5791029 | Standing PO for FY 17-18 | GEN | 0170 | 5445 | Linens,Towels,etc | 3.40 |
| | | 5/18/18 | 5791030 | Standing PO for FY 17-18 | GEN | 0170 | 5463 | Wearing Apparel Expenses | 58.08 |
| | | 5/18/18 | 5792176 | Padre Balli & I.B. Magee Park | GEN | 0180 | 5463 | Wearing Apparel Expenses | 59.90 |
| | | 5/18/18 | 5791028 | FLATS/MOPS/ | GEN | 1570 | 5445 | Linens,Towels,etc | 13.33 |
| | | 5/18/18 | 5791877 | FLATS/MOPS/ | GEN | 1570 | 5445 | Linens,Towels,etc | 22.90 |
| | LA-00739597 | 5/18/18 | 5791027 | EMPLOYEES UNIFORMS FOR | GEN | 1570 | 5463 | Wearing Apparel Expenses | 12.54 |
| | | 5/18/18 | 5790747 | MATS 4X6 -WET MOPS WITH R | GEN | 1590 | 5445 | Linens,Towels,etc | 47.70 |
| | | 5/18/18 | 5792182 | MATS 4X6 -WET MOPS WITH R | GEN | 1590 | 5445 | Linens,Towels,etc | 47.70 |
| | | 5/18/18 | 5792181 | EMPLOYEE UNIFORMS- | GEN | 1590 | 5463 | Wearing Apparel Expenses | 8.91 |
| | | 5/18/18 | 5790746 | EMPLOYEE UNIFORMS- | GEN | 1590 | 5463 | Wearing Apparel Expenses | 8.91 |
| | | 5/18/18 | 5791295 | Cleaning of office mats | GEN | 5330 | 5445 | Linens,Towels,etc | 7.30 |
| | | 5/18/18 | 5791292 | Cleaning of officer uniforms | GEN | 5330 | 5463 | Wearing Apparel Expenses | 31.24 |
| | Check Total: | | | | | | | | 321.91 |
| | VALUEBANK TEXAS | | | VALUEBANK TEXAS | | | | | |
| | LA-00739598 | 5/18/18 | VB 043018 | Bank Fees for Texas Value | GEN | 2795 | 5437 | Fees & Permits | 15.00 |
| | Check Total: | | | | | | | | 15.00 |
| | ROBERTO G VELA | | | Vela, Roberto G | | | | | |
| | LA-00739599 | 5/18/18 | 15CR0267C | GARCIA, SAMANTHA | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I | | | Progressive Waste Solutions of TX Inc. | | | | | |
| | | 5/18/18 | 461139 | RONNIE POLSTON BLDG- 4 YD | GEN | 1440 | 5239 | Tipping & Dump Fees | 71.51 |
| | | 5/18/18 | 461131 | JUVENILE JUSTICE CTR-SOLID | GEN | 1460 | 5239 | Tipping & Dump Fees | 250.93 |
| | LA-00739600 | 5/18/18 | 461132 | ROBERT N. BARNES-JUVENILE | GEN | 1460 | 5239 | Tipping & Dump Fees | 250.93 |
| | | 5/18/18 | 461140 | CSCD BLDG-6-YD FRONT LOAD | GEN | 1490 | 5239 | Tipping & Dump Fees | 89.39 |
| | | 5/18/18 | 461150 | COURTHOUSE-40 YD | GEN | 1500 | 5239 | Tipping & Dump Fees | 2,475.00 |

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: May 18, 2018

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|--|--------------|------------|-------------|------------------------------|--|-------|--------|--------------------------------|-------------------|
| CHK | | 5/18/18 | 461149 | COMPACTOR | | | | | |
| | LA-00739600 | 5/18/18 | 461142 | KEACH LIBRARY- 4 YD FRONT | GEN | 1545 | 5239 | Tipping & Dump Fees | 61.51 |
| | | 5/18/18 | 461135 | NC SHOWBARN- 4 YD FRONT LOAD | GEN | 1550 | 5239 | Tipping & Dump Fees | 61.51 |
| | | 5/18/18 | 461133 | MEDICAL EXAMINER BUILDING- | GEN | 1565 | 5239 | Tipping & Dump Fees | 99.39 |
| | | 5/18/18 | 461133 | MCKINZIE ANNEX-35 YD | GEN | 1740 | 5239 | Tipping & Dump Fees | 1,237.50 |
| Check Total: | | | | | | | | | 4,597.67 |
| WESLEY COMMUNITY CENTER | | | | | Wesley Community Center | | | | |
| | LA-00739601 | 5/18/18 | 0137 041818 | Wesley Community Center | GEN | 0137 | 5487 | Other Outside Agencies | 500.00 |
| Check Total: | | | | | | | | | 500.00 |
| WESLEY COMMUNITY CENTER | | | | | Wesley Community Center | | | | |
| | LA-00739602 | 5/18/18 | 1388 041818 | Commissioner PCT 3 | GEN | 1388 | 5487 | Other Outside Agencies | 1,000.00 |
| Check Total: | | | | | | | | | 1,000.00 |
| AUTONATION CHEVROLET CORPUS CHRISTI | | | | | Allen Samuels Chevrolet of Corpus Christi Inc | | | | |
| | LA-00739603 | 5/18/18 | 93905 | Inv#93905, 4/27/18 | PRO | 0402 | 7126 | Misc Repairs, Parts & Supplies | 53.11 |
| Check Total: | | | | | | | | | 53.11 |
| HOME DEPOT CREDIT SERVICES | | | | | Citibank N A | | | | |
| | LA-00739604 | 5/18/18 | 8022038 | Inv#8022038, 4/30/18 | PRO | 0412 | 7433 | Parts & Misc Supplies | 17.56 |
| Check Total: | | | | | | | | | 17.56 |
| LIFELOC TECHNOLOGIES INC | | | | | Lifeloc Technologies Inc | | | | |
| | LA-00739605 | 5/18/18 | 304088 | Inv#304088, 4/24/18 | PRO | 0402 | 7421 | Office Expense & Supplies | 584.50 |
| | | 5/18/18 | 304088 | Inv#304088, 4/24/18 | PRO | 0402 | 7450 | Freight | 42.00 |
| Check Total: | | | | | | | | | 626.50 |
| PRIMARY CARE AND WELLNESS | | | | | Elizondo M.D. Pllc, Carlos R | | | | |
| | LA-00739606 | 5/18/18 | 18ELIZO1 | Inv#18Elizo1, 5/1/18 | PRO | 0440 | 7227 | Dr. Ganz - Chodash Assoc | 2,500.00 |
| Check Total: | | | | | | | | | 2,500.00 |
| Subtotal - CHK | | | | | | | | | 245,751.75 |
| Overall Total | | | | | | | | | 269,594.91 |

Check Register

Starting Check No.: 00739870
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---|------------|-----------------------------------|------------------------------|---|-------|--------|------------------------------|-----------------|
| CHK | ISOURCE INTERNATIONAL LLC | | | | 1Source International LLC | | | | |
| | LA-00739870 | 5/18/18 | 227286 | Late fee for Conference Call | GEN | 3006 | 5235 | Pagers & Other Telephone Exp | 42.32 |
| | Check Total: | | | | | | | | 42.32 |
| | AT&T MOBILITY -NATIONAL ACCOUNTS | | | | AT&T Mobility -National Accounts | | | | |
| | LA-00739871 | 5/18/18 | 287251574282041804/14/18-05/13/18 | | GEN | 1240 | 5236 | InterNet Fees-T-1-ISDN | 151.96 |
| | Check Total: | | | | | | | | 151.96 |
| | AT&T MOBILITY -NATIONAL ACCOUNTS | | | | AT&T Mobility -National Accounts | | | | |
| | LA-00739872 | 5/18/18 | 287230474716041804/02/18-05/01/18 | | GEN | 0120 | 5236 | InterNet Fees-T-1-ISDN | 113.97 |
| | Check Total: | | | | | | | | 113.97 |
| | AT&T MOBILITY -NATIONAL ACCOUNTS | | | | AT&T Mobility -National Accounts | | | | |
| | LA-00739873 | 5/18/18 | 287258500309041804/14/18-05/13/18 | | GEN | 1125 | 5236 | InterNet Fees-T-1-ISDN | 37.99 |
| | Check Total: | | | | | | | | 37.99 |
| | AT&T MOBILITY -NATIONAL ACCOUNTS | | | | AT&T Mobility -National Accounts | | | | |
| | LA-00739874 | 5/18/18 | 287273624273041804/14/18-05/13/18 | | GEN | 2159 | 5236 | InterNet Fees-T-1-ISDN | 75.98 |
| | Check Total: | | | | | | | | 75.98 |
| | AT&T MOBILITY -NATIONAL ACCOUNTS | | | | AT&T Mobility -National Accounts | | | | |
| | LA-00739875 | 5/18/18 | 997380782 APR18 04/02/18-05/01/18 | | GEN | 3700 | 5236 | InterNet Fees-T-1-ISDN | 3,534.64 |
| | Check Total: | | | | | | | | 3,534.64 |
| | LOREN D ATCHLEY | | | | Atchley, Loren D | | | | |
| | LA-00739876 | 5/18/18 | 117403 | 05/01-05/04 | GEN | 1250 | 5542 | Travel, Food & Lodging | 43.51 |
| | Check Total: | | | | | | | | 43.51 |
| | LETICIA E BARTS | | | | Barts, Leticia E | | | | |
| | LA-00739877 | 5/18/18 | 117388 | 05/02-05/04 | GEN | 3130 | 5542 | Travel, Food & Lodging | 17.32 |
| | Check Total: | | | | | | | | 17.32 |

Check Register

Starting Check No.: 00739870
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|-------------------------------|------------|--------------|----------------------------|-------------------------------|-------|--------|------------------------------|-----------------|
| CHK | NATHAN TODD BURKETT | | | | Burkett, Nathan Todd | | | | |
| | LA-00739878 | 5/18/18 | 2013DCV5157B | NC VS PABLO GARCIA | GEN | 3530 | 2338 | Due to Attornies-DC Registry | 300.00 |
| | | 5/18/18 | 2014DCV3949B | NC VS DOUGLAS CARTER BEARD | GEN | 3530 | 2338 | Due to Attornies-DC Registry | 300.00 |
| | Check Total: | | | | | | | | 600.00 |
| | C C PRODUCE CO INC | | | | C C Produce Co Inc | | | | |
| | LA-00739879 | 5/18/18 | 145417 | C. C. PRODUCE CO., INC. | GEN | 4190 | 5221 | Food & Edible Items | 22.61 |
| | | 5/18/18 | 145367 | C. C. PRODUCE CO., INC. | GEN | 4190 | 5221 | Food & Edible Items | 76.24 |
| | Check Total: | | | | | | | | 98.85 |
| | CALLEN ISD | | | | Calallen ISD | | | | |
| | LA-00739880 | 5/18/18 | JP 1-1 | school fine JP11 | GEN | 3600 | 2347 | Due to Schools | 25.00 |
| | Check Total: | | | | | | | | 25.00 |
| | CCISD | | | | CCISD | | | | |
| | | 5/18/18 | JP 1-1 | school fine JP11 | GEN | 3600 | 2347 | Due to Schools | 529.32 |
| | | 5/18/18 | JP 1-1 | summons fee JP11 | GEN | 3600 | 2347 | Due to Schools | 5.73 |
| | | 5/18/18 | JP 1-2 | CCISDP Arrest fees JP12 | GEN | 3610 | 2347 | Due to Schools | 5.00 |
| | LA-00739881 | 5/18/18 | JP 2-1 | CCISDP Arrest fees JP21 | GEN | 3621 | 2347 | Due to Schools | 15.90 |
| | | 5/18/18 | JP 2-1 | summons fee JP21 | GEN | 3621 | 2347 | Due to Schools | 15.00 |
| | | 5/18/18 | JP 2-1 | school fine JP21 | GEN | 3621 | 2347 | Due to Schools | 125.00 |
| | | 5/18/18 | JP 2-2 | school fine JP22 | GEN | 3622 | 2347 | Due to Schools | 112.50 |
| | | 5/18/18 | JP 2-2 | summons fee JP22 | GEN | 3622 | 2347 | Due to Schools | 5.93 |
| | Check Total: | | | | | | | | 814.38 |
| | LOGAN ANDREW CLARK | | | | Clark, Logan Andrew | | | | |
| | LA-00739882 | 5/18/18 | 117334 | 02/25-02/28 | GEN | 3520 | 5542 | Travel, Food & Lodging | 45.67 |
| | Check Total: | | | | | | | | 45.67 |
| | COASTAL BEND FOOD BANK | | | | Coastal Bend Food Bank | | | | |
| | LA-00739883 | 5/18/18 | DC CC COURTS | CSCD-Apr18 | GEN | 0402 | 2205 | Due to Food Bank | 9,456.25 |
| | Check Total: | | | | | | | | 9,456.25 |

Check Register

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---|------------|--------------|-------------------------------|---|-------|--------|-------------------------------|-----------------|
| CHK | CORPUS CHRISTI CRIME STOPPERS INC | | | | Corpus Christi Crime Stoppers Inc | | | | |
| | LA-00739884 | 5/18/18 | DC CC COURTS | CCLKCSCD | GEN | 0402 | 2355 | Due to Outside Entities | 1,664.22 |
| | Check Total: | | | | | | | | 1,664.22 |
| | CORPUS CHRISTI POLICE DEPT | | | | Corpus Christi Police Dept | | | | |
| | LA-00739885 | 5/18/18 | DC CC COURTS | CCPD Restitution | GEN | 0402 | 2706 | Police Dept Fees | 1,230.00 |
| | | 5/18/18 | DC CC COURTS | Video Mobile-Visual record | GEN | 1180 | 2355 | Due to Outside Entities | 41.75 |
| | Check Total: | | | | | | | | 1,271.75 |
| | CORPUS CHRISTI REGIONAL TRANSPORTATION | | | | Corpus Christi Regional Transportation | | | | |
| | LA-00739886 | 5/18/18 | 05055 | M00112623 JUN18 RENT 06/01/18 | GEN | 0370 | 5422 | Bldg & Space Rent | 2,542.97 |
| | Check Total: | | | | | | | | 2,542.97 |
| | CRIME VICTIMS COMPENSATION | | | | Crime Victims Compensation | | | | |
| | LA-00739887 | 5/18/18 | DC CC COURTS | CCLK CSCD -Rest. SB 15 | GEN | 0402 | 2350 | Due to Other Govern. Agencies | 636.76 |
| | Check Total: | | | | | | | | 636.76 |
| | MARY JANE CRUZ | | | | Cruz, Mary Jane | | | | |
| | LA-00739888 | 5/18/18 | 117433 | 05/22-05/24 | GEN | 1200 | 5542 | Travel, Food & Lodging | 128.00 |
| | Check Total: | | | | | | | | 128.00 |
| | DONALD K CULPEPPER | | | | Culpepper, Donald K | | | | |
| | LA-00739889 | 5/18/18 | 1690 | Sam4s Model 345 | GEN | 0141 | 5680 | Non Capital Outlay < \$5000 | 2,397.00 |
| | Check Total: | | | | | | | | 2,397.00 |
| | DRURY INN & SUITES AUSTIN NORTH | | | | Drury Inn & Suites Austin North | | | | |
| | LA-00739890 | 5/18/18 | 117432 | KIESCHNICK 05/22-05/24 | GEN | 1200 | 5542 | Travel, Food & Lodging | 246.99 |
| | Check Total: | | | | | | | | 246.99 |
| | DRURY INN & SUITES AUSTIN NORTH | | | | Drury Inn & Suites Austin North | | | | |
| | LA-00739891 | 5/18/18 | 117434 | FLORES 05/22-05/24 | GEN | 1200 | 5542 | Travel, Food & Lodging | 246.99 |
| | Check Total: | | | | | | | | 246.99 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|----------------------------------|------------|-----------|-------------------------------|-----------------------------------|-------|--------|----------------------------|-----------------|
| CHK | WILLIAM H FEEMSTER | | | | Feemster, William H | | | | |
| | LA-00739892 | 5/18/18 | 117315 | 01/28-01/30 | GEN | 3520 | 5542 | Travel, Food & Lodging | 41.65 |
| | Check Total: | | | | | | | | 41.65 |
| | JOANNA O FLORES | | | | Flores, Joanna O | | | | |
| | LA-00739893 | 5/18/18 | 117434 | 05/22-05/24 | GEN | 1200 | 5542 | Travel, Food & Lodging | 128.00 |
| | Check Total: | | | | | | | | 128.00 |
| | VICTORIA V FLORES | | | | Flores, Victoria V | | | | |
| | LA-00739894 | 5/18/18 | 117230 | 11/07/17-11/10/17 | GEN | 3520 | 5542 | Travel, Food & Lodging | 39.49 |
| | Check Total: | | | | | | | | 39.49 |
| | ARTURO RODRIGUEZ GALLEGOS | | | | Gallegos, Arturo Rodriguez | | | | |
| | LA-00739895 | 5/18/18 | 117229 | 10/29/17-11/03/17 | GEN | 3520 | 5542 | Travel, Food & Lodging | 51.20 |
| | Check Total: | | | | | | | | 51.20 |
| | MICHAEL D GEORGE | | | | George, Michael D | | | | |
| | LA-00739896 | 5/18/18 | 17FC0199B | TREVINO, RICHARD | GEN | 3340 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 450.00 |
| | MATTHEW GILBERT | | | | Gilbert, Matthew | | | | |
| | LA-00739897 | 5/18/18 | 14CR0228G | RAMOS, SONYA | GEN | 3370 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | HECTOR R GONZALEZ | | | | Gonzalez, Hector R | | | | |
| | LA-00739898 | 5/18/18 | 16CR2715D | GREEN, NIGEL | GEN | 3330 | 5344 | Appt Attnys-Capital Trials | 6,950.00 |
| | Check Total: | | | | | | | | 6,950.00 |
| | GULF COAST PAPER CO INC | | | | Gulf Coast Paper Co Inc | | | | |
| | LA-00739899 | 5/18/18 | 1453316 | SOFTENER SPARTAN CFFS5 (7006) | GEN | 3720 | 5262 | Janitorial & Misc Supplies | 61.11 |
| | Check Total: | | | | | | | | 61.11 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|---------------|--------------------------------|--|-------|--------|------------------------------|-----------------|
| CHK | JAMES RICHARD HOLSTEIN | | | | Holstein, James Richard | | | | |
| | LA-00739900 | 5/18/18 | 2002PR407111 | IN THE EST VEIKKO KARKKAINEN | GEN | 3530 | 2338 | Due to Attornies-DC Registry | 7,450.00 |
| | | 5/18/18 | 2002PR40711 1 | IN THE EST VEIKKO KARKKAINEN | GEN | 3530 | 2338 | Due to Attornies-DC Registry | 432.82 |
| | Check Total: | | | | | | | | 7,882.82 |
| | HUSEMAN & STEWART PLLC | | | | Huseman & Stewart PLLC | | | | |
| | LA-00739901 | 5/18/18 | 2017DCV3252G | CHRISTOPHER BANDA VS MACIEJ MA | GEN | 3530 | 2338 | Due to Attornies-DC Registry | 475.00 |
| | Check Total: | | | | | | | | 475.00 |
| | KEVIN RAY KIESCHNICK | | | | Kieschnick, Kevin Ray | | | | |
| | LA-00739902 | 5/18/18 | 117432 | 05/22-05/24 | GEN | 1200 | 5542 | Travel, Food & Lodging | 128.00 |
| | | 5/18/18 | 117432 | 05/22-05/24 | GEN | 1200 | 5542 | Travel, Food & Lodging | 181.10 |
| | Check Total: | | | | | | | | 309.10 |
| | LABATT INSTITUTIONAL SUPPLY COMPANY | | | | Labatt Institutional Supply Company | | | | |
| | LA-00739903 | 5/18/18 | 05144005 | Labatt food service, \$15,000 | GEN | 4190 | 5221 | Food & Edible Items | 5,145.90 |
| | Check Total: | | | | | | | | 5,145.90 |
| | BLAIR & LINEBARGER,GOGGAN | | | | Linebarger,Goggan,Blair & | | | | |
| | | 5/18/18 | DC CC COURTS | Nueces County CCLK | GEN | 1180 | 2110 | Attorney Fee Payable | 1,425.67 |
| | | 5/18/18 | JP 1-1 | Nueces County JP11 | GEN | 3600 | 2110 | Attorney Fee Payable | 1,748.53 |
| | | 5/18/18 | JP 1-2 | Nueces County JP12 | GEN | 3610 | 2110 | Attorney Fee Payable | 173.48 |
| | | 5/18/18 | JP 1-3 | Nueces County JP13 | GEN | 3613 | 2110 | Attorney Fee Payable | 3,767.01 |
| | LA-00739904 | 5/18/18 | JP 2-2 | Nueces County JP3 | GEN | 3622 | 2110 | Attorney Fee Payable | 284.72 |
| | | 5/18/18 | JP 3 | Nueces County JP3 | GEN | 3630 | 2110 | Attorney Fee Payable | 189.93 |
| | | 5/18/18 | JP 4 | Nueces County JP51 | GEN | 3640 | 2110 | Attorney Fee Payable | 150.00 |
| | | 5/18/18 | JP 5-1 | Nueces County JP51 | GEN | 3650 | 2110 | Attorney Fee Payable | 330.90 |
| | | 5/18/18 | JP 5-2 | Nueces County JP52 | GEN | 3655 | 2110 | Attorney Fee Payable | 450.66 |
| | Check Total: | | | | | | | | 8,520.90 |
| | CRYSTAL D MATHIS | | | | Mathis, Crystal D | | | | |
| | LA-00739905 | 5/18/18 | 117374 | 04/10-04/13 | GEN | 3520 | 5542 | Travel, Food & Lodging | 37.05 |
| | Check Total: | | | | | | | | 37.05 |

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|------------|--|------------|-----------|---------------------|--|-------|--------|------------------------|-----------------|
| CHK | BIANCA MEDINA | | | | Medina, Bianca | | | | |
| | LA-00739906 | 5/18/18 | 15CR4431G | THOMPSON, AARON | GEN | 3370 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 400.00 |
| | IRA Z MILLER | | | | Miller, Ira Z | | | | |
| | LA-00739907 | 5/18/18 | 11CR0669G | SANCHEZ, LEANDA | GEN | 3370 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | DANIEL D NEBLETT JR | | | | Neblett Jr, Daniel D | | | | |
| | LA-00739908 | 5/18/18 | 117407 | 05/29-06/01 | GEN | 3640 | 5542 | Travel, Food & Lodging | 80.00 |
| | Check Total: | | | | | | | | 80.00 |
| | OMNIBASE SERVICES OF TEXAS LP | | | | Omnibase Services of Texas lp | | | | |
| | | 5/18/18 | JP 1-1 | Nueces County JP11 | GEN | 3600 | 2364 | A/P Omnibase | 164.91 |
| | | 5/18/18 | JP 1-2 | Nueces County JP12 | GEN | 3610 | 2364 | A/P Omnibase | 91.81 |
| | | 5/18/18 | JP 1-3 | Nueces County JP13 | GEN | 3613 | 2364 | A/P Omnibase | 239.26 |
| | | 5/18/18 | JP 2-1 | Nueces County JP21 | GEN | 3621 | 2364 | A/P Omnibase | 140.27 |
| | LA-00739909 | 5/18/18 | JP 2-2 | Nueces County JP22 | GEN | 3622 | 2364 | A/P Omnibase | 122.83 |
| | | 5/18/18 | JP 3 | Nueces County JP3 | GEN | 3630 | 2364 | A/P Omnibase | 235.03 |
| | | 5/18/18 | JP 4 | Nueces County JP4 | GEN | 3640 | 2364 | A/P Omnibase | 132.00 |
| | | 5/18/18 | JP 5-1 | Nueces County JP51 | GEN | 3650 | 2364 | A/P Omnibase | 263.36 |
| | | 5/18/18 | JP 5-2 | Nueces County JP52 | GEN | 3655 | 2364 | A/P Omnibase | 138.00 |
| | Check Total: | | | | | | | | 1,527.47 |
| | OVERTON HOTEL & CONFERENCE CENTER | | | | Overton Hotel & Conference Center | | | | |
| | LA-00739910 | 5/18/18 | 117407 | NEBLETT 05/29-06/01 | GEN | 3640 | 5542 | Travel, Food & Lodging | 157.65 |
| | Check Total: | | | | | | | | 157.65 |
| | JESSICA PEREZ | | | | Perez, Jessica | | | | |
| | LA-00739911 | 5/18/18 | 117362 | 03/21-03/23 | GEN | 3520 | 5542 | Travel, Food & Lodging | 45.54 |
| | Check Total: | | | | | | | | 45.54 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--------------------------------------|------------|-----------|-------------------|--------------------------------------|-------|--------|-------------------------|---------------|
| CHK | JONIE V. PETITTA | | | | Petitta, Jonie V. | | | | |
| | LA-00739912 | 5/18/18 | 117375 | 04/10-04/13 | GEN | 3520 | 5542 | Travel, Food & Lodging | 37.05 |
| | Check Total: | | | | | | | | 37.05 |
| | PORT OF CORPUS CHRISTI POLICE | | | | Port of Corpus Christi Police | | | | |
| | LA-00739913 | 5/18/18 | JP 1-2 | Arrest fees JP12 | GEN | 3610 | 2355 | Due to Outside Entities | 1.41 |
| | Check Total: | | | | | | | | 1.41 |
| | VICKY PUENTE | | | | Puente, Vicky | | | | |
| | LA-00739914 | 5/18/18 | 117354 | 03/11-03/16 | GEN | 3520 | 5542 | Travel, Food & Lodging | 54.40 |
| | Check Total: | | | | | | | | 54.40 |
| | MICHELLE A PUTMAN | | | | Putman, Michelle A | | | | |
| | LA-00739915 | 5/18/18 | 117373 | 04/10-04/13 | GEN | 3520 | 5542 | Travel, Food & Lodging | 37.05 |
| | | 5/18/18 | 117361 | 03/21-03/23 | GEN | 3520 | 5542 | Travel, Food & Lodging | 45.54 |
| | Check Total: | | | | | | | | 82.59 |
| | CARLOS REYNA | | | | Reyna, Carlos | | | | |
| | | 5/18/18 | 16FC0189B | HERNANDEZ, JOE | GEN | 3340 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 16FC0805B | HERNANDEZ, JOE | GEN | 3340 | 5342 | Appointed Attny Fees | 100.00 |
| | LA-00739916 | 5/18/18 | 16CR0211B | ZAPATA, JOHN | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | | 5/18/18 | 18FC1260G | MCCLELAND, SETH | GEN | 3370 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 18FC1261G | MCCLELAND, SETH | GEN | 3370 | 5342 | Appointed Attny Fees | 100.00 |
| | Check Total: | | | | | | | | 750.00 |
| | ROBSTOWN IND SCHOOL DISTRICT | | | | Robstown Ind School District | | | | |
| | LA-00739917 | 5/18/18 | JP 5-1 | school fine JP51 | GEN | 3650 | 2347 | Due to Schools | 6.50 |
| | Check Total: | | | | | | | | 6.50 |
| | CORINA SALAZAR | | | | Salazar, Corina | | | | |
| | LA-00739918 | 5/18/18 | 117231 | 11/07/17-11/10/17 | GEN | 3520 | 5542 | Travel, Food & Lodging | 39.49 |
| | Check Total: | | | | | | | | 39.49 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|--------------|--|-----|-------|--------|-------------------------------|-----------------|
| CHK | JESSICA M SALDANA | | | SALDANA, JESSICA M | | | | | |
| | LA-00739919 | 5/18/18 | 117386 | 04/19-04/20 | GEN | 3520 | 5542 | Travel, Food & Lodging | 44.43 |
| | | 5/18/18 | 117363 | 03/21-03/23 | GEN | 3520 | 5542 | Travel, Food & Lodging | 45.54 |
| | Check Total: | | | | | | | | 89.97 |
| | SNAPPY FOODS | | | Snappy Foods | | | | | |
| | LA-00739920 | 5/18/18 | 17HC0488JP13 | RESTITUTION J TORRES | GEN | 3613 | 2474 | Restitution Payable | 998.00 |
| | Check Total: | | | | | | | | 998.00 |
| | TEXAS A & M POLICE DEPT | | | Texas A & M Police Dept | | | | | |
| | LA-00739921 | 5/18/18 | JP 2-1 | TAMUCC PD Arrest fees JP21 | GEN | 3621 | 2347 | Due to Schools | 82.50 |
| | Check Total: | | | | | | | | 82.50 |
| | TEXAS DEPARTMENT OF PUBLIC SAFETY | | | Texas Department of Public Safety | | | | | |
| | LA-00739922 | 5/18/18 | DC CC COURTS | CCLK CSCD - restitution | GEN | 0402 | 2350 | Due to Other Govern. Agencies | 2,853.00 |
| | Check Total: | | | | | | | | 2,853.00 |
| | TEXAS PARKS & WILDLIFE | | | Texas Parks & Wildlife | | | | | |
| | | 5/18/18 | JP 1-3 | Nueces County JP13 | GEN | 3613 | 2351 | Due to Parks & Wildlife | 198.90 |
| | LA-00739923 | 5/18/18 | JP 2-1 | Nueces County JP21 | GEN | 3621 | 2351 | Due to Parks & Wildlife | 165.75 |
| | | 5/18/18 | JP 4 | Nueces County JP4 | GEN | 3640 | 2351 | Due to Parks & Wildlife | 753.10 |
| | Check Total: | | | | | | | | 1,117.75 |
| | THE PURPLE DOOR | | | Womens Shelter of South Texas | | | | | |
| | LA-00739924 | 5/18/18 | DC CC COURTS | CCLK CSCD Collections | GEN | 0402 | 2350 | Due to Other Govern. Agencies | 139.00 |
| | Check Total: | | | | | | | | 139.00 |
| | THOMSON REUTERS-WEST | | | West Publishing Corporation | | | | | |
| | | 5/18/18 | 838104087 | Annual/Monthly charges | GEN | 1130 | 5213 | PC Software Programs | 83.50 |
| | LA-00739925 | 5/18/18 | 838223678 | Library Plan Charges; West | GEN | 1130 | 5218 | Books, Magzs & Subscriptions | 449.45 |
| | Check Total: | | | | | | | | 532.95 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | TWO NINJAS ENTERPRISES LLC | | | | Two Ninjas Enterprises llc | | | | |
| | LA-00739926 | 5/18/18 | PCR04401 | SW-LICENSE | GEN | 0141 | 5213 | PC Software Programs | 2,226.00 |
| | Check Total: | | | | | | | | 2,226.00 |
| | UNIFIRST HOLDINGS INC | | | | Unifirst Holdings Inc | | | | |
| | LA-00739927 | 5/18/18 | 5794145 | ROBSTOWN UNIFORMS | GEN | 4190 | 5463 | Wearing Apparel Expenses | 21.70 |
| | Check Total: | | | | | | | | 21.70 |
| | UNUM LIFE INSURANCE | | | | Unum Life Insurance | | | | |
| | LA-00739928 | 5/18/18 | JUN18 | M00110475 05/16/18SVC6/1-30/18 | GEN | 0370 | 5940 | Insurance Policy Premiums | 377.50 |
| | Check Total: | | | | | | | | 377.50 |
| | WEST OSO ISD | | | | West Oso ISD | | | | |
| | LA-00739929 | 5/18/18 | JP 2-2 | school fine JP22 | GEN | 3622 | 2347 | Due to Schools | 12.50 |
| | Check Total: | | | | | | | | 12.50 |
| | WINDSTREAM CORPORATION | | | | Windstream Corporation | | | | |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0120 | 5231 | Telephone Utility Expense | 123.01 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0120 | 5231 | Telephone Utility Expense | 376.83 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0120 | 5231 | Telephone Utility Expense | 190.67 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0120 | 5231 | Telephone Utility Expense | 45.34 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0160 | 5231 | Telephone Utility Expense | 157.55 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0170 | 5231 | Telephone Utility Expense | 44.59 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0170 | 5231 | Telephone Utility Expense | 106.93 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0170 | 5231 | Telephone Utility Expense | 51.35 |
| | LA-00739930 | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0180 | 5231 | Telephone Utility Expense | 179.71 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0180 | 5231 | Telephone Utility Expense | 190.43 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 0440 | 7521 | Telephone Expense | 89.09 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1190 | 5231 | Telephone Utility Expense | 42.46 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1440 | 5231 | Telephone Utility Expense | 198.61 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1440 | 5231 | Telephone Utility Expense | 139.65 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1450 | 5231 | Telephone Utility Expense | 131.99 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1450 | 5231 | Telephone Utility Expense | 141.50 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1450 | 5231 | Telephone Utility Expense | 197.97 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|--|--------------|------------|---------------|---------------------|-----|---|--------|---------------------------|------------------|
| CHK | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1460 | 5231 | Telephone Utility Expense | 51.10 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1490 | 5231 | Telephone Utility Expense | 817.47 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1490 | 5231 | Telephone Utility Expense | 321.53 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1500 | 5231 | Telephone Utility Expense | 45.34 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1500 | 5231 | Telephone Utility Expense | 6,931.46 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1520 | 5231 | Telephone Utility Expense | 50.22 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1520 | 5231 | Telephone Utility Expense | 88.33 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1520 | 5231 | Telephone Utility Expense | 41.73 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1520 | 5231 | Telephone Utility Expense | 90.76 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1540 | 5231 | Telephone Utility Expense | 388.75 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1540 | 5231 | Telephone Utility Expense | 100.98 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1550 | 5231 | Telephone Utility Expense | 44.59 |
| | LA-00739930 | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1565 | 5231 | Telephone Utility Expense | 242.91 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1590 | 5231 | Telephone Utility Expense | 45.60 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1590 | 5231 | Telephone Utility Expense | 227.44 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1600 | 5231 | Telephone Utility Expense | 46.26 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1600 | 5231 | Telephone Utility Expense | 168.96 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1600 | 5231 | Telephone Utility Expense | 293.32 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1740 | 5231 | Telephone Utility Expense | 996.53 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1770 | 5231 | Telephone Utility Expense | 104.24 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1770 | 5231 | Telephone Utility Expense | 41.23 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1770 | 5231 | Telephone Utility Expense | 92.41 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 1780 | 5231 | Telephone Utility Expense | 41.07 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 3621 | 5231 | Telephone Utility Expense | 160.72 |
| | | 5/18/18 | 3415300 APR18 | 04/10/1/-05/09/18 | GEN | 3700 | 5231 | Telephone Utility Expense | 279.04 |
| Check Total: | | | | | | | | | 14,119.67 |
| 79TH JUDICAL DISTRICT COMM SUPV & CORRECTIONS | | | | | | 79th Judicial District Comm Supv & Corrections | | | |
| | LA-00739931 | 5/18/18 | 18JWC8 | Inv# 18JWC8 5/10/18 | PRO | 0434 | 7223 | SAE's | 405.00 |
| Check Total: | | | | | | | | | 405.00 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| CHK | COASTAL BEND OUTPAITENT SERVICES INC | | | | Coastal Bend Outpatient Services Inc | | | | |
| | LA-00739932 | 5/18/18 | 18CBOP8 | Inv# 18CBOP8 5/9/18 | PRO | 0434 | 7226 | Counseling-CBOPS | 29,569.25 |
| | Check Total: | | | | | | | | 29,569.25 |
| | CORRECTIONS SOFTWARE SOLUTIONS LP | | | | Corrections Software Solutions LP | | | | |
| | | 5/18/18 | 33858 | Inv# 33858 5/1/18 | PRO | 0402 | 7323 | Contract Personnel Services | 2,358.60 |
| | | 5/18/18 | 33858 | Inv# 33858 5/1/18 | PRO | 0410 | 7323 | Contract Personnel Services | 786.20 |
| | LA-00739933 | 5/18/18 | 33858 | Inv# 33858 5/1/18 | PRO | 0411 | 7323 | Contract Personnel Services | 2,358.60 |
| | | 5/18/18 | 33858 | Inv# 33858 5/1/18 | PRO | 0440 | 7323 | Contract Personnel Services | 2,358.60 |
| | Check Total: | | | | | | | | 7,862.00 |
| | CSCD RESIDENTIAL ACCOUNT | | | | CSCD Residential Account | | | | |
| | LA-00739934 | 5/18/18 | DC CC COURTS | CSCD residential | PRO | 0402 | 2705 | CSCD Monies | 485.00 |
| | Check Total: | | | | | | | | 485.00 |
| | STATE COMPTRROLLER | | | | State Comptroller | | | | |
| | LA-00739935 | 5/18/18 | DC CC COURTS | CCLK CSCD Sex Off. Fees | PRO | 0402 | 2350 | Due to Other Govern. Agencies | 144.00 |
| | Check Total: | | | | | | | | 144.00 |
| | AMBIT ENERGY LP | | | | Ambit Energy LP | | | | |
| | LA-00739936 | 5/18/18 | R170451 | R170451 | WEL | 2178 | 5237 | Utilities - Direct Clients | 63.88 |
| | Check Total: | | | | | | | | 63.88 |
| | CITY OF CORPUS CHRISTI | | | | City of Corpus Christi | | | | |
| | | 5/18/18 | R170557 | R170557 | WEL | 1350 | 5237 | Utilities - Direct Clients | 15.17 |
| | | 5/18/18 | R170452 | R170452 | WEL | 2178 | 5237 | Utilities - Direct Clients | 73.02 |
| | LA-00739937 | 5/18/18 | R170474 | R170474 | WEL | 2178 | 5237 | Utilities - Direct Clients | 89.53 |
| | | 5/18/18 | R170481 | R170481 | WEL | 2178 | 5237 | Utilities - Direct Clients | 67.40 |
| | | 5/18/18 | R170554 | R170554 (2CLIENTS) | WEL | 2178 | 5237 | Utilities - Direct Clients | 182.36 |
| | Check Total: | | | | | | | | 427.48 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--------------------------------------|------------|-------------|--------------------------|--------------------------------------|-------|--------|----------------------------|---------------|
| CHK | COLONY APTS | | | | Colony Apts | | | | |
| | LA-00739938 | 5/18/18 | COX B | R170626 MAY RENT | WEL | 4120 | 5467 | Rent/Mortgage Payment | 393.08 |
| | Check Total: | | | | | | | | 393.08 |
| | CORPUS CHRISTI R V RESORTS | | | | Corpus Christi R V Resorts | | | | |
| | LA-00739939 | 5/18/18 | GEHRER W | R170594 APRIL RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 315.00 |
| | Check Total: | | | | | | | | 315.00 |
| | JOHN R CRUZ | | | | Cruz, John R | | | | |
| | LA-00739940 | 5/18/18 | WALKER G | R170613 MAY RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 950.00 |
| | Check Total: | | | | | | | | 950.00 |
| | FIGUEROA APTS | | | | Figueroa Apts | | | | |
| | LA-00739941 | 5/18/18 | ESQUIVEL M | R170647 MAY'S RENT | WEL | 4120 | 5467 | Rent/Mortgage Payment | 136.00 |
| | Check Total: | | | | | | | | 136.00 |
| | ANTONIO FRATILA | | | | Fratila, Antonio | | | | |
| | LA-00739942 | 5/18/18 | HERNANDEZ R | R170611 MAY MOVE IN RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 850.00 |
| | Check Total: | | | | | | | | 850.00 |
| | GATEWAY MOBILE HOME COMMUNITY | | | | Recreational Enterprise Ltd | | | | |
| | LA-00739943 | 5/18/18 | PERROT D | R170625 MAY RENT | WEL | 4120 | 5467 | Rent/Mortgage Payment | 384.69 |
| | Check Total: | | | | | | | | 384.69 |
| | GREEN MOUNTAIN ENERGY COMPANY | | | | Green Mountain Energy Company | | | | |
| | | 5/18/18 | R170627 | R170627 | WEL | 2178 | 5237 | Utilities - Direct Clients | 127.65 |
| | LA-00739944 | 5/18/18 | R170641 | ELECTRIC | WEL | 4120 | 5237 | Utilities - Direct Clients | 19.83 |
| | | 5/18/18 | R170677 | R170677 | WEL | 4120 | 5237 | Utilities - Direct Clients | 179.95 |
| | Check Total: | | | | | | | | 327.43 |
| | H E B GROCERY COMPANY | | | | H E B Grocery Company | | | | |
| | LA-00739945 | 5/18/18 | R170598 | R170598 | WEL | 1350 | 5221 | Food & Edible Items | 54.57 |
| | Check Total: | | | | | | | | 54.57 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|---|------------|-------------|---------------------------|---|-------|--------|-----------------------------|-----------------|
| CHK | J C PENNEY COPORATION INC | | | | J C Penney Coporation Inc | | | | |
| | LA-00739946 | 5/18/18 | 359459 1472 | 92013722/AUDREY L/INITIAL | WEL | 4130 | 5425 | Child's Clothing & Supplies | 198.48 |
| | Check Total: | | | | | | | | 198.48 |
| | LIVING STEWARD PROPERTIES LTD | | | | Living Steward Properties Ltd | | | | |
| | LA-00739947 | 5/18/18 | YOUNG L | R170680 MAY RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 352.98 |
| | Check Total: | | | | | | | | 352.98 |
| | MAC LAMAR MANAGEMENT LLC | | | | Mac Lamar Management LLC | | | | |
| | LA-00739948 | 5/18/18 | TORGERSON K | R170580 MAY RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 53.80 |
| | Check Total: | | | | | | | | 53.80 |
| | MARBELLA APARTMENT HOMES | | | | 2014 Corpus Weber Rd LLC | | | | |
| | LA-00739949 | 5/18/18 | SIMMONS J | R170643 MAY RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 1,000.00 |
| | Check Total: | | | | | | | | 1,000.00 |
| | NEUCES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT | | | | Nueces County Water Control & Improvement District | | | | |
| | LA-00739950 | 5/18/18 | R170632 | R170632 WATER | WEL | 2178 | 5237 | Utilities - Direct Clients | 136.39 |
| | Check Total: | | | | | | | | 136.39 |
| | PC CABANA LLC | | | | PC Cabana LLC | | | | |
| | LA-00739951 | 5/18/18 | MCDONALD J | R170472 APRIL RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 489.21 |
| | Check Total: | | | | | | | | 489.21 |
| | PREIS PROPERTIES | | | | Preis Properties | | | | |
| | LA-00739952 | 5/18/18 | MORALES T | R170642 MAY RENT | WEL | 4120 | 5467 | Rent/Mortgage Payment | 525.00 |
| | Check Total: | | | | | | | | 525.00 |
| | ROBSTOWN HOUSING AUTHORITY | | | | Robstown Housing Authority | | | | |
| | LA-00739953 | 5/18/18 | HUDSON J | R170633 MAY'S RENT | WEL | 4120 | 5467 | Rent/Mortgage Payment | 86.00 |
| | Check Total: | | | | | | | | 86.00 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|-----------------------|----------------------------------|------------|-------------|--------------------|----------------------------------|-------|--------|----------------------------|-------------------|
| CHK | ROBSTOWN UTILITY SYSTEMS | | | | Robstown Utility Systems | | | | |
| | LA-00739954 | 5/18/18 | R170606 | R170606 UTILITIES | WEL | 2178 | 5237 | Utilities - Direct Clients | 83.48 |
| | | 5/18/18 | R170631 | R170631 UTILITIES | WEL | 2178 | 5237 | Utilities - Direct Clients | 200.43 |
| | Check Total: | | | | | | | | 283.91 |
| | STREAM ENERGY | | | | Stream Energy | | | | |
| | LA-00739955 | 5/18/18 | R170570 | R170570 | WEL | 2178 | 5237 | Utilities - Direct Clients | 58.27 |
| | | 5/18/18 | R170556 | R170556 | WEL | 2178 | 5237 | Utilities - Direct Clients | 135.93 |
| | Check Total: | | | | | | | | 194.20 |
| | SUGAR TREE APARTMENTS LTD | | | | Sugar Tree Apartments LTD | | | | |
| | LA-00739956 | 5/18/18 | HERNANDEZ O | R170555 MAY RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 635.03 |
| | Check Total: | | | | | | | | 635.03 |
| | WEBER ROAD 6402 LLC | | | | Weber Road 6402 llc | | | | |
| | LA-00739957 | 5/18/18 | LAREDO I | R170678 MAY RENT | WEL | 4120 | 5467 | Rent/Mortgage Payment | 525.00 |
| | Check Total: | | | | | | | | 525.00 |
| | WINDRUSH APTS | | | | Windrush Apts | | | | |
| | LA-00739958 | 5/18/18 | PUGA L | R170527 APRIL RENT | WEL | 2178 | 5467 | Rent/Mortgage Payment | 1,000.00 |
| | Check Total: | | | | | | | | 1,000.00 |
| | MARIA YBARRA | | | | Ybarra, Maria | | | | |
| | LA-00739959 | 5/18/18 | MARTINEZ C | R170648 MAY RENT | WEL | 4120 | 5467 | Rent/Mortgage Payment | 300.00 |
| | Check Total: | | | | | | | | 300.00 |
| Subtotal - CHK | | | | | | | | | 128,884.76 |
| Overall Total | | | | | | | | | 128,884.76 |

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Starting Check No.: 00049642
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 Report Date: May 18, 2018

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| EFT | ADVANCED TEMPORARIES INC | | | Advanced Temporaries Inc | | | | | |
| | LA-00049642 | 5/18/18 | 129304 | STANDING PO CONTINUED FOR | GEN | 3075 | 5185 | Contract Personnel | 1,003.38 |
| | Check Total: | | | 1,003.38 | | | | | |
| | AIDEE HERNANDEZ | | | Aidee Hernandez | | | | | |
| | LA-00049643 | 5/18/18 | 117404 | 05/01-05/04 | GEN | 1250 | 5542 | Travel, Food & Lodging | 43.51 |
| | Check Total: | | | 43.51 | | | | | |
| | JERRY BATEK | | | Batek, Jerry | | | | | |
| | LA-00049644 | 5/18/18 | 16CR2374G | BATES, ALEXANDRIA | GEN | 3370 | 5342 | Appointed Attny Fees | 1,000.00 |
| | Check Total: | | | 1,000.00 | | | | | |
| | TRAVIS W BERRY | | | Berry, Travis W | | | | | |
| | LA-00049645 | 5/18/18 | 17FC1088B | FURR, CHRIS | GEN | 3340 | 5342 | Appointed Attny Fees | 550.00 |
| | Check Total: | | | 550.00 | | | | | |
| | GABI S CANALES | | | Canales, Gabi S | | | | | |
| | LA-00049646 | 5/18/18 | 17FC4508D | PIERCY, CHRISTOPHER | GEN | 3330 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | 450.00 | | | | | |
| | JEANETTE CANTU-BAZAR | | | Cantu-Bazar, Jeanette | | | | | |
| | | 5/18/18 | 15CR3419B | CASTILLO, MARTIN | GEN | 3340 | 5342 | Appointed Attny Fees | 450.00 |
| | LA-00049647 | 5/18/18 | 15CR2640B | HUMPHRIES, ASHLEY | GEN | 3340 | 5342 | Appointed Attny Fees | 500.00 |
| | | 5/18/18 | 11CR1858B | RODRIGUEZ, ROLAND | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | 1,300.00 | | | | | |
| | DOUGLAS KIMBROUGH DEFRATUS | | | DeFratus, Douglas Kimbrough | | | | | |
| | LA-00049648 | 5/18/18 | 15CR2003G | MORENO, EMANUEL | GEN | 3370 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | 350.00 | | | | | |
| | E TRES STORK PC | | | E Tres Stork PC | | | | | |
| | LA-00049649 | 5/18/18 | 2012DCV1309C | NC & CITYOFCC VS JACOB GONZALE | GEN | 3530 | 2338 | Due to Attornies-DC Registry | 300.00 |
| | Check Total: | | | 300.00 | | | | | |

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Starting Check No.: 00049642
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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|-----------|-------------------|---|-------|--------|------------------------|-----------------|
| EFT | THE LAW OFFICE OF EMMETT R REYES PLLC | | | | Emmett R Reyes PLLC, The Law Office of | | | | |
| | LA-00049650 | 5/18/18 | 12CR3338C | RODRIGUEZ, RONNIE | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | | 5/18/18 | 16CR1912G | CANTU, NANCY | GEN | 3370 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 750.00 |
| | FLORES, LAW OFFICE OF RENE C | | | | Flores, Rene C | | | | |
| | LA-00049651 | 5/18/18 | 12CR3318D | LARA, EDUARDO | GEN | 3330 | 5342 | Appointed Attny Fees | 3,172.50 |
| | | 5/18/18 | 08CR2401B | LUNA, MARK | GEN | 3340 | 5342 | Appointed Attny Fees | 100.00 |
| | Check Total: | | | | | | | | 3,272.50 |
| | ROBERT FLYNN | | | | Flynn, Robert | | | | |
| | LA-00049652 | 5/18/18 | 17FC3368C | SALLES, COLLEY | GEN | 3320 | 5342 | Appointed Attny Fees | 400.00 |
| | | 5/18/18 | 18FC1112C | SALLES, COLLEY | GEN | 3320 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 800.00 |
| | ELVA FUENTES | | | | Fuentes, Elva | | | | |
| | LA-00049653 | 5/18/18 | 117405 | 05/01-05/04 | GEN | 1250 | 5542 | Travel, Food & Lodging | 61.19 |
| | Check Total: | | | | | | | | 61.19 |
| | GONZALES LAW OFFICE | | | | Gonzales Inc | | | | |
| | | 5/18/18 | 15CR3598C | GARCIA, MONICA | GEN | 3320 | 5342 | Appointed Attny Fees | 200.00 |
| | LA-00049654 | 5/18/18 | 15CR2667G | BLASPIED, DUSTIN | GEN | 3370 | 5342 | Appointed Attny Fees | 400.00 |
| | | 5/18/18 | 14CR0479G | BLASPIED, DUSTIN | GEN | 3370 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 1,000.00 |
| | LAW OFFICE OF LISA HARRIS | | | | Harris, Law office of Lisa | | | | |
| | | 5/18/18 | 17FC1880G | HINES, SEAN | GEN | 3370 | 5342 | Appointed Attny Fees | 200.00 |
| | LA-00049655 | 5/18/18 | 17FC4894G | HINES, SEAN | GEN | 3370 | 5342 | Appointed Attny Fees | 400.00 |
| | | 5/18/18 | 17FC3832G | BOTELLO, ROBERT | GEN | 3370 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 800.00 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|---------------|--|-----|-------|--------|----------------------|-----------------|
| EFT | LAW OFFICE OF JACYR HEIL | | | Heil, Law Office of Jacyr | | | | | |
| | | 5/18/18 | 17FC3777G | ROCHA, LEROY | GEN | 3370 | 5342 | Appointed Attny Fees | 750.00 |
| | LA-00049656 | 5/18/18 | 16CR2356G | ROCHA, LEROY | GEN | 3370 | 5342 | Appointed Attny Fees | 750.00 |
| | | 5/18/18 | 17FC3779G | ROCHA, LEROY | GEN | 3370 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 17FC3780G | ROCHA, LEROY | GEN | 3370 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 1,900.00 |
| | RONALD KYLE HINKLE | | | Hinkle, Ronald Kyle | | | | | |
| | LA-00049657 | 5/18/18 | 13CR2310B | MERINO, LUIS | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | | 5/18/18 | 13CR2288B | MERINO, LUIS | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 700.00 |
| | KYLE HOELSCHER | | | Hoelscher, Kyle | | | | | |
| | LA-00049658 | 5/18/18 | 16CR2066B | GARCIA, SAN JUAN | GEN | 3340 | 5342 | Appointed Attny Fees | 550.00 |
| | Check Total: | | | | | | | | 550.00 |
| | GRANT JONES | | | Jones, Grant | | | | | |
| | LA-00049659 | 5/18/18 | 17FC4864B | LOPEZ, GERARDO | GEN | 3340 | 5342 | Appointed Attny Fees | 262.50 |
| | Check Total: | | | | | | | | 262.50 |
| | JUSTICE OF THE PEACE PRECINCT 4 | | | Justice of the Peace Precinct 4 | | | | | |
| | LA-00049660 | 5/18/18 | BANK CHG 0418 | BANK ANALYSIS CHARGE | GEN | 3640 | 1002 | JP 4 Checking Acct | 46.51 |
| | | 5/18/18 | BANK CHG 0418 | HARLAND CHECK ORDER | GEN | 3640 | 1002 | JP 4 Checking Acct | 77.94 |
| | Check Total: | | | | | | | | 124.45 |
| | TERRY M LEVINE | | | Levine, Terry M | | | | | |
| | LA-00049661 | 5/18/18 | 14CR4033C | PACHECO, RUDY | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | | 5/18/18 | 14CR3756B | MONTEZ, PAUL | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 700.00 |
| | MORALES, LAW OFFICE OF RITA R. | | | Naranjo, Rita R | | | | | |
| | LA-00049662 | 5/18/18 | 16FC0971G | RODRIGUEZ, VICTORIA | GEN | 3370 | 5342 | Appointed Attny Fees | 450.00 |
| | | 5/18/18 | 17FC4084G | KEDDRELL, RODNEY | GEN | 3370 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 900.00 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|-------------|---------------------------------|------------|-----------|------------------|----------------------------------|-------|--------|----------------------|-----------------|
| EFT | ERIC D PERKINS | | | | Perkins, Eric D | | | | |
| | LA-00049663 | 5/18/18 | 17FC1854G | PELAYO, JULIO | GEN | 3370 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 450.00 |
| | GEORGE FRANK PICHA III | | | | Picha III, George Frank | | | | |
| | LA-00049664 | 5/18/18 | 15CR0879C | EGGIMAN, DELMAR | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| | ISIDORO CHRISTIAN PINEDA | | | | Pineda, Isidoro Christian | | | | |
| | | 5/18/18 | 13CR1697B | GALLAGER, CHERYL | GEN | 3340 | 5342 | Appointed Attny Fees | 350.00 |
| | | 5/18/18 | 17FC4760G | MEDINA, AARON | GEN | 3370 | 5342 | Appointed Attny Fees | 200.00 |
| LA-00049665 | | 5/18/18 | 17FC4559G | MEDINA, AARON | GEN | 3370 | 5342 | Appointed Attny Fees | 400.00 |
| | | 5/18/18 | 17FC3630G | HERNANDEZ, RALPH | GEN | 3370 | 5342 | Appointed Attny Fees | 600.00 |
| | Check Total: | | | | | | | | 1,550.00 |
| | RANDALL E PRETZER PLLC | | | | Pretzer PLLC, Randall E | | | | |
| | | 5/18/18 | 16CR2089G | LONG, BRUCE | GEN | 3370 | 5342 | Appointed Attny Fees | 450.00 |
| | | 5/18/18 | 17FC4147G | STEWART, JENNY | GEN | 3370 | 5342 | Appointed Attny Fees | 100.00 |
| LA-00049666 | | 5/18/18 | 18FC0628G | STEWART, JENNY | GEN | 3370 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 18FC1398G | STEWART, JENNY | GEN | 3370 | 5342 | Appointed Attny Fees | 100.00 |
| | Check Total: | | | | | | | | 750.00 |
| | LAURA ALLISON RAMOS | | | | Ramos, Laura Allison | | | | |
| | LA-00049667 | 5/18/18 | 17FC5063C | RIVERA, MARK | GEN | 3320 | 5342 | Appointed Attny Fees | 400.00 |
| | Check Total: | | | | | | | | 400.00 |
| | ROBERTO D. REYNA | | | | Reyna, Roberto D. | | | | |
| | | 5/18/18 | 18FC1791C | CHAFFIN, JOSEPH | GEN | 3320 | 5342 | Appointed Attny Fees | 186.00 |
| | | 5/18/18 | 18FC1792C | CHAFFIN, JOSEPH | GEN | 3320 | 5342 | Appointed Attny Fees | 100.00 |
| | Check Total: | | | | | | | | 286.00 |
| | TODD ROBINSON | | | | Robinson, Todd | | | | |
| | LA-00049669 | 5/18/18 | 15CR1626C | GREEN, ROBERT | GEN | 3320 | 5342 | Appointed Attny Fees | 200.00 |
| | Check Total: | | | | | | | | 200.00 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| EFT | GERALD ALLEN ROGEN | | | Rogen, Gerald Allen | | | | | |
| | LA-00049670 | 5/18/18 | 17FC2214G | RIOS, VICTORIA | GEN | 3370 | 5342 | Appointed Attny Fees | 450.00 |
| | | 5/18/18 | 13CR1188G | ADAMS, RACHEL | GEN | 3370 | 5342 | Appointed Attny Fees | 1,805.00 |
| | Check Total: | | | | | | | | 2,255.00 |
| | GABRIEL R SALAIS | | | Salais, Gabriel R | | | | | |
| | | 5/18/18 | 17FC0271D | BOLER, KIMBERLY | GEN | 3330 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 16CR0762D | BOLER, KIMBERLY | GEN | 3330 | 5342 | Appointed Attny Fees | 400.00 |
| | LA-00049671 | 5/18/18 | 16CR3726D | BOLER, KIMBERLY | GEN | 3330 | 5342 | Appointed Attny Fees | 400.00 |
| | | 5/18/18 | 17FC0207D | BOLER, KIMBERLY | GEN | 3330 | 5342 | Appointed Attny Fees | 450.00 |
| | | 5/18/18 | 17FC0733G | MURILLO, FELICIANA | GEN | 3370 | 5342 | Appointed Attny Fees | 350.00 |
| | | 5/18/18 | 17FC4976G | MURILLO, FELICIANA | GEN | 3370 | 5342 | Appointed Attny Fees | 750.00 |
| | Check Total: | | | | | | | | 2,550.00 |
| | CLAUDIA A SCHMIDT | | | Schmidt, Claudia A | | | | | |
| | LA-00049672 | 5/18/18 | 117435 | 05/09-05/10 | GEN | 3480 | 5542 | Travel, Food & Lodging | 64.00 |
| | Check Total: | | | | | | | | 64.00 |
| | CHARLES CECIL STARCHER | | | Starcher, Charles Cecil | | | | | |
| | LA-00049673 | 5/18/18 | 17FC5180D | GONZALEZ, MILTON | GEN | 3330 | 5342 | Appointed Attny Fees | 400.00 |
| | | 5/18/18 | 17FC4497G | LIMON, JACOB | GEN | 3370 | 5342 | Appointed Attny Fees | 450.00 |
| | Check Total: | | | | | | | | 850.00 |
| | MARK W STOLLEY | | | Stolley, Mark W | | | | | |
| | LA-00049674 | 5/18/18 | 15CR1304D | GARZA, MAXIMO | GEN | 3330 | 5342 | Appointed Attny Fees | 1,680.00 |
| | Check Total: | | | | | | | | 1,680.00 |
| | THE GEO GROUP INC | | | The Geo Group Inc | | | | | |
| | | 5/18/18 | 260180412ICE | CBDC Transport Hours for Oct | GEN | 1393 | 2010 | Accounts Payable - Other | 684.62 |
| | | 5/18/18 | 260180412ICE | CBDC New Rate **Miles for Jan | GEN | 1393 | 2010 | Accounts Payable - Other | 277.95 |
| | LA-00049675 | 5/18/18 | 260180306SD | CBDC Transport Hours for Oct | GEN | 1393 | 2010 | Accounts Payable - Other | 47,728.33 |
| | | 5/18/18 | 260180306SD | CBDC New Rate **Miles for Jan | GEN | 1393 | 2010 | Accounts Payable - Other | 671.44 |
| | | 5/18/18 | 260180305SD | CBDC Transport Hours for Oct | GEN | 1393 | 2010 | Accounts Payable - Other | 14,460.86 |
| | | 5/18/18 | 260180305SD | CBDC New Rate **Miles for Jan | GEN | 1393 | 2010 | Accounts Payable - Other | 981.55 |

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| EFT | | 5/18/18 | 260180312ICE | CBDC Transport Hours for Oct | GEN | 1393 | 2010 | Accounts Payable - Other | 1,388.11 |
| | LA-00049675 | 5/18/18 | 260180312ICE | CBDC New Rate **Miles for Jan | GEN | 1393 | 2010 | Accounts Payable - Other | 437.64 |
| | | 5/18/18 | 260180411ICE | CBDC Housing for Oct 17-Sept | GEN | 1393 | 2018 | A/P GEO for Coastal Bend | 129,345.20 |
| | | 5/18/18 | 260180301SD | CBDC Housing for Oct 17-Sept | GEN | 1393 | 2018 | A/P GEO for Coastal Bend | 1,232,571.72 |
| Check Total: | | | | | | | | | 1,428,547.42 |
| LAW OFFICE OF JOHN W TINDER II | | | | | Tinder II, Law Office Of John W | | | | |
| | LA-00049676 | 5/18/18 | 14CR0326C | LOVETT, HOLLY | GEN | 3320 | 5342 | Appointed Attny Fees | 350.00 |
| Check Total: | | | | | | | | | 350.00 |
| RICHARD TORRES II | | | | | Torres II, Richard | | | | |
| | | 5/18/18 | 99CR1484D | MORIN, FERNANDO | GEN | 3330 | 5342 | Appointed Attny Fees | 350.00 |
| | | 5/18/18 | 94CR1483D | MORIN, FERNANDO | GEN | 3330 | 5342 | Appointed Attny Fees | 350.00 |
| | LA-00049677 | 5/18/18 | 18FC1488B | HOLMES, ELTON | GEN | 3340 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 18FC1487B | HOLMES, ELTON | GEN | 3340 | 5342 | Appointed Attny Fees | 100.00 |
| | | 5/18/18 | 17FC3709B | GARCIA, DAVID | GEN | 3340 | 5342 | Appointed Attny Fees | 550.00 |
| Check Total: | | | | | | | | | 1,450.00 |
| DEEANN TORRES | | | | | Torres, DeeAnn | | | | |
| | LA-00049678 | 5/18/18 | 16FC1692B | ZAMORA, JESUS | GEN | 3340 | 5342 | Appointed Attny Fees | 200.00 |
| | | 5/18/18 | 15AR2414G | HERNANDEZ, JESSE | GEN | 3370 | 5342 | Appointed Attny Fees | 200.00 |
| Check Total: | | | | | | | | | 400.00 |
| ROBERTO G VELA | | | | | Vela, Roberto G | | | | |
| | LA-00049679 | 5/18/18 | 17FC3627B | LOBDELL, FLOYD | GEN | 3340 | 5342 | Appointed Attny Fees | 1,775.79 |
| Check Total: | | | | | | | | | 1,775.79 |
| HAROLD CHRISTOPHER WALLER | | | | | Waller, Harold Christopher | | | | |
| | LA-00049680 | 5/18/18 | 16CR2522B | PEEL, DILLON | GEN | 3340 | 5342 | Appointed Attny Fees | 450.00 |
| Check Total: | | | | | | | | | 450.00 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| EFT | EPIMENIO YSASSI | | | Ysassi, Epimenio | | | | | |
| | LA-00049681 | 5/18/18 | 16CR3751G | MOSQUEDA, TONY | GEN | 3370 | 5342 | Appointed Attny Fees | 350.00 |
| | Check Total: | | | | | | | | 350.00 |
| Subtotal - EFT | | | | | | | | | 1,461,525.74 |
| Overall Total | | | | | | | | | 1,461,525.74 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
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| EFT | ATTORNEY GENERAL OF TEXAS | | | ATTORNEY GENERAL OF TEXAS | | | | | |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 108.46 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 170.77 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 188.77 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 378.00 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 231.69 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 228.92 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 168.92 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 282.92 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 289.38 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 122.31 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 120.00 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 228.46 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 254.77 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 151.38 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 246.00 |
| | LA-00049641 | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 200.31 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 456.92 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 166.62 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 173.08 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 258.46 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 232.15 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 314.77 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 372.00 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 269.54 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 387.95 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 241.64 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 246.46 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 181.38 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 643.61 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 101.54 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 192.00 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 324.92 |

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| EFT | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 543.23 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 150.46 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 132.92 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 138.46 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 153.23 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 173.08 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 151.85 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 398.77 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 260.77 |
| | LA-00049641 | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 390.46 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 161.08 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 227.08 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 113.08 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 174.00 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 365.54 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 154.62 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 207.69 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 258.12 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 321.69 |
| | | 5/18/18 | SDUTX1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 228.99 |
| | | Check Total: | | | | | | | 12,639.22 |
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| Subtotal - EFT | | | | | | | | | 12,639.22 |
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| Overall Total | | | | | | | | | 12,639.22 |
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Check Register

Starting Check No.: 00739851
 Ending Check No.: 00739869
 Report Date: May 18, 2018

| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|--------------|-----------------------------|--|-------|--------|----------------------------------|-----------------|
| CHK | CINDY BOUDLOCHE CHAPTER 13 TRUSTEE | | | | BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY | | | | |
| | LA-00739851 | 5/18/18 | 2519/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 1,236.00 |
| | Check Total: | | | | | | | | 1,236.00 |
| | CA STATE DISBURSEMENT UNIT | | | | CA STATE DISBURSEMENT UNIT | | | | |
| | LA-00739852 | 5/18/18 | 2573/1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 203.53 |
| | Check Total: | | | | | | | | 203.53 |
| | EDWARD D JONES & CO L.P. | | | | EDWARD D JONES & CO L.P. | | | | |
| | LA-00739853 | 5/18/18 | 2320/1801110 | PAYCYCLE1 | GEN | 0020 | 2507 | Edward Jones | 39.34 |
| | | 5/18/18 | 1320/1801110 | PAYCYCLE1 | GEN | 0020 | 2507 | Edward Jones | 39.34 |
| | Check Total: | | | | | | | | 78.68 |
| | FRATERNAL ORDER OF POLICE LODGE #27 | | | | FRATERNAL ORDER OF POLICE LODGE #27 | | | | |
| | LA-00739854 | 5/18/18 | PY051818 | Fraternal Order Police Assc | GEN | 0020 | 2563 | Fraternal Order Police Assc | 136.00 |
| | Check Total: | | | | | | | | 136.00 |
| | INDIANA STATE CENTRAL COLLECTION UNIT | | | | INDIANA STATE CENTRAL COLLECTION UNIT | | | | |
| | LA-00739855 | 5/18/18 | 2579/1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 192.00 |
| | Check Total: | | | | | | | | 192.00 |
| | NCSOA | | | | NCSOA | | | | |
| | LA-00739856 | 5/18/18 | PY051818 | NCSOA | GEN | 0020 | 2558 | NCSOA | 8,020.00 |
| | Check Total: | | | | | | | | 8,020.00 |
| | NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC | | | | NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC | | | | |
| | LA-00739857 | 5/18/18 | PY051818 | Comb Law Enf Officers - PAC | GEN | 0020 | 2579 | Comb Law Enf Officers - PAC | 1,500.00 |
| | Check Total: | | | | | | | | 1,500.00 |
| | OKLAHOMA CENTRALIZED SUPPORT REGISTRY | | | | OKLAHOMA CENTRALIZED SUPPORT REGISTRY | | | | |
| | LA-00739858 | 5/18/18 | 2583/1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 147.33 |
| | Check Total: | | | | | | | | 147.33 |

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| Check Type | Check Number | Check Date | Invoice # | Description | DIV | Dept. | Object | Object Description | Amount |
|------------|--|------------|--------------|---------------------------|--|-------|--------|--------------------------------|-----------------|
| CHK | SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY | | | | SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY | | | | |
| | LA-00739859 | 5/18/18 | PY051818 | Sheriff Association (SEA) | GEN | 0020 | 2562 | Sheriff Association (SEA) | 1,068.75 |
| | Check Total: | | | | | | | | 1,068.75 |
| | SOCIAL SECURITY ADMINISTRATION | | | | Social Security Administration | | | | |
| | LA-00739860 | 5/18/18 | 2606/1801110 | PAYCYCLE1 | GEN | 0020 | 2564 | Social Security Administration | 252.04 |
| | Check Total: | | | | | | | | 252.04 |
| | STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS | | | | STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS | | | | |
| | LA-00739861 | 5/18/18 | 2585/1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 362.00 |
| | Check Total: | | | | | | | | 362.00 |
| | TENNESSEE CHILD SUPPORT | | | | TENNESSEE CHILD SUPPORT | | | | |
| | LA-00739862 | 5/18/18 | 2522/1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 108.46 |
| | Check Total: | | | | | | | | 108.46 |
| | TREASURER OF VIRGINIA CHILD SUPPORT | | | | TREASURER OF VIRGINIA CHILD SUPPORT | | | | |
| | LA-00739863 | 5/18/18 | 2600/1801110 | PAYCYCLE1 | GEN | 0020 | 2559 | CHILD SUPPORT | 63.99 |
| | Check Total: | | | | | | | | 63.99 |
| | TRELLIS COMPANY | | | | TG | | | | |
| | | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 278.98 |
| | | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 117.12 |
| | | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 168.60 |
| | LA-00739864 | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 382.77 |
| | | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 177.69 |
| | | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 147.20 |

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|---|--------------|------------|--------------|-------------|---|-------|--------|-------------------------------|------------------|
| CHK | | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 188.86 |
| | LA-00739864 | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 173.94 |
| | | 5/18/18 | 2530/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 163.29 |
| Check Total: | | | | | | | | | 1,798.45 |
| U.S. DEPARTMENT OF TREASURY | | | | | U.S. DEPARTMENT OF TREASURY | | | | |
| | LA-00739865 | 5/18/18 | 2541/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 154.68 |
| Check Total: | | | | | | | | | 154.68 |
| UNITED STATES TREASURY | | | | | UNITED STATES TREASURY | | | | |
| | LA-00739866 | 5/18/18 | 2511/1801110 | PAYCYCLE1 | GEN | 0020 | 2568 | Internal Revenue Service | 300.00 |
| Check Total: | | | | | | | | | 300.00 |
| UNITED WAY OF THE COASTAL BEND | | | | | UNITED WAY OF THE COASTAL BEND | | | | |
| | LA-00739867 | 5/18/18 | PY051818 | United Way | GEN | 0020 | 2557 | United Way | 230.00 |
| Check Total: | | | | | | | | | 230.00 |
| US DEPT OF EDUCATION NATIONAL PMT CNTR | | | | | US DEPT OF EDUCATION NATIONAL PMT CNTR | | | | |
| | LA-00739868 | 5/18/18 | 2538/1801110 | PAYCYCLE1 | GEN | 0020 | 2570 | CINDY BOUDLOCHE TRUSTEE CH 13 | 407.84 |
| Check Total: | | | | | | | | | 407.84 |
| VALIC C/O JP MORGAN CHASE | | | | | VALIC C/O JP MORGAN CHASE | | | | |
| | LA-00739869 | 5/18/18 | 2319/1801110 | PAYCYCLE1 | GEN | 0020 | 2533 | Valic | 25.00 |
| Check Total: | | | | | | | | | 25.00 |
| Subtotal - CHK | | | | | | | | | 16,284.75 |
| Overall Total | | | | | | | | | 16,284.75 |