

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: May 25, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTENTI US INC			Attenti US Inc.					
	LA-00049631	5/25/18	LD5572	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	1,050.00
	Check Total:								1,050.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00049632	5/25/18	BUENTELLO B 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	35.08
	Check Total:								35.08
	CALDWELL COUNTRY CHEVROLET			Caldwell Automotive Partners, LLC					
	LA-00049633	5/25/18	JZ257236	ONE(1) 2018 CHEVROLET 2500HD	GEN	0120	5661	Motor Vehicles	33,610.00
		5/25/18	JZ282595	2018 CHEVROLET SILVERADO 2500	GEN	1900	5661	Motor Vehicles	24,939.00
	Check Total:								58,549.00
	GRACIELA CONKLIN			Conklin, Graciela					
	LA-00049634	5/25/18	CONKLIN G 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	51.94
	Check Total:								51.94
	OMAR XAVIER GARCIA			Garcia, Omar Xavier					
	LA-00049635	5/25/18	GARCIA O 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	19.11
	Check Total:								19.11
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00049636	5/25/18	18FC0164H	SOT V. JUSTIN WOODS.	GEN	3380	5348	Defense Costs-Other	750.00
		5/25/18	A LONG 042018	Psychologicals for Juvenile	GEN	3492	5306	Empl Evals/Testing	350.00
	Check Total:								1,100.00
	LARRY MEDRANO			Medrano, Larry					
	LA-00049637	5/25/18	MEDRANOL 051018	Tuition Reimbursement - Larry	GEN	1280	5302	Education Registration Fees	368.00
	Check Total:								368.00

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EFT	PRO TECH MECHANICAL INC			Pro Tech Mechanical Inc					
	LA-00049638	5/25/18	S24064	COURTHOUSE-EMERGENCY REPAIRS	GEN	1570	5265	Mechanical Systems Repairs	2,088.77
	Check Total:								2,088.77
	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00049639	5/25/18	RODRIGUEZ M 0418	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	50.47
	Check Total:								50.47
	LAURA VILLAREAL			Villareal, Laura					
	LA-00049640	5/25/18	VILLAREAL L 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	27.44
	Check Total:								27.44
Subtotal - EFT									63,339.81
CHK	ACCUSTAT MEDICAL TRANSCRIPTION INC			AccuStat Medical Transcription Inc					
	LA-00739771	5/25/18	11452	standing PO for transcription	GEN	3890	5307	County Legal Exps-Other	94.25
	Check Total:								94.25
	AIR SOLUTIONS AIR CONDITIONING & HEATING LLC			Air Solutions Air Conditioning & Heating LLC					
	LA-00739772	5/25/18	6399	A/C Maintenance & Service	GEN	0180	5265	Mechanical Systems Repairs	180.00
	Check Total:								180.00
	ARAMARK CORRECTIONAL SERVICES LLC			Aramark Correctional Services LLC					
		5/25/18	200365200000491	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,928.40
		5/25/18	200365200000492	DETENTION - Meals for	GEN	3490	5228	Contract Meals	3,148.05
LA-00739773		5/25/18	200365200000491	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,109.85
		5/25/18	200365200000492	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,077.45
	Check Total:								8,263.75
	ARNOLD OIL COMPANY			Arnold Oil Company					
		5/25/18	101CU9698	ANTIFREEZE - UNIVERSAL ASTM -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	756.26
LA-00739774		5/25/18	101CU9698	15 W 40 MOTOR OIL SAE - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	1,335.00
		5/25/18	101CU9698	HYDRAULIC OIL - ANTI 46 - 55	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	937.84

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CHK		5/25/18	101CU9698	MULTI-PREMIUM EP GREASE - 14	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	64.50
		5/25/18	101CU9698	DEF - DIESEL EXHAUST FLUID -	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	880.80
	LA-00739774	5/25/18	101CU9698	0/20 MOTOR OIL SAE - 55 GAL	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	479.10
		5/25/18	101CU9698	30 WT MOTOR OIL SAE - QUART	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	28.68
		5/25/18	101CU9698	OIL DRY - 1 PALLET	GEN	0120	5250	Shop-Oil,Tires,Antifrz,Filters	472.50
Check Total:									4,954.68
ARTISTIC BRONZE INC					Artistic Bronze Inc				
	LA-00739775	5/25/18	22877	CAST BRONZE PLAQUE -- 24" X	GEN	1405	5455	Services - Other	340.00
Check Total:									340.00
AT&T					AT&T				
	LA-00739776	5/25/18	0680012286 MAY18	05/01/18-05/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
Check Total:									102.94
AT&T					AT&T				
	LA-00739777	5/25/18	5121460107 MAY18	05/01/18-05/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,178.14
Check Total:									4,178.14
AT&T					AT&T				
	LA-00739778	5/25/18	5121550259 MAY18	05/01/18-05/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,544.78
Check Total:									2,544.78
AT&T					AT&T				
	LA-00739779	5/25/18	3618835911 MAY18	05/03/18-06/02/18	GEN	1465	5231	Telephone Utility Expense	370.56
Check Total:									370.56
AT&T					AT&T				
	LA-00739780	5/25/18	3618832854 MAY18	05/03/18-06/02/18	GEN	1500	5231	Telephone Utility Expense	314.30
Check Total:									314.30

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CHK	AT&T							AT&T	
	LA-00739781	5/25/18	3618440139 MAY18	05/07/18-06/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	157.88
	Check Total:								157.88
	AT&T							AT&T	
	LA-00739782	5/25/18	3618440117 MAY18	05/07/18-06/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.21
	Check Total:								1,050.21
	AT&T							AT&T	
	LA-00739783	5/25/18	3618440115 MAY18	05/07/18-06/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.21
	Check Total:								1,050.21
	AT&T							AT&T	
	LA-00739784	5/25/18	3619982101 APR18	04/02/18-04/30/18	GEN	1510	5231	Telephone Utility Expense	349.69
	Check Total:								349.69
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00739785	5/25/18	11825	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,435.00
		5/25/18	12066	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,920.14
	Check Total:								3,355.14
	BICKERSTAFF HEATH DELGADO ACOSTA LLP							Bickerstaff Heath Delgado Acosta LLP	
	LA-00739786	5/25/18	106292	Legal Services in re: Sale of	GEN	1285	5301	Attorney Fees	4,446.00
	Check Total:								4,446.00

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CHK	BLUELINE SERVICES SUPPORT GROUP LP				BLUELINE SERVICES SUPPORT GROUP LP				
	LA-00739787	5/25/18	BSG23587	HARDWARE & SOFTWARE SUPPORT	GEN	1240	5257	Hardware Srvc & Maintenance	7,986.00
		5/25/18	BSG23587	HARDWARE & SOFTWARE SUPPORT	GEN	1240	5257	Hardware Srvc & Maintenance	(5,989.50)
	Check Total:								1,996.50
	BOB BARKER COMPANY				Bob Barker Company				
		5/25/18	UT1000456929	SACLR-M SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	77.94
		5/25/18	UT1000456929	SACLR-L SANDAL, CLEAR SHOWER,	GEN	3720	5440	Inmate General Supplies	103.92
	LA-00739788	5/25/18	UT1000456929	SACLR-XL SANDAL, CLEAR	GEN	3720	5440	Inmate General Supplies	103.92
		5/25/18	UT1000457430	643M-WH CLINCHER V-WHITE	GEN	3720	5440	Inmate General Supplies	1,583.92
		5/25/18	UT1000457430	645M-YW ID BANDS, CLINCHER IV	GEN	3720	5440	Inmate General Supplies	1,784.60
		5/25/18	UT1000457366	ESU25 SUICIDE UTENSIL, ECO	GEN	3720	5440	Inmate General Supplies	178.65
	Check Total:								3,832.95
	BRANNON CORPORATION				The C.T. Brannon Corporation				
	LA-00739789	5/25/18	18046	PREPARE PLANS, SPECIFICATIONS	GEN	1919	5310	Engineers, Surveyors, etc.	4,641.62
	Check Total:								4,641.62
	C C PRODUCE CO INC				C C Produce Co Inc				
		5/25/18	144777	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	59.11
	LA-00739790	5/25/18	145051	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	229.31
		5/25/18	145060	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	21.28
	Check Total:								309.70
	ASHLEY NICHOLE CHAPA				Chapa, Ashley Nichole				
	LA-00739791	5/25/18	05042018	Yoga class instructor for	GEN	3492	5455	Services - Other	100.00
	Check Total:								100.00

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CHK	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Laboratories Inc				
	LA-00739792	5/25/18	2018040	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	116.90
	Check Total:								116.90
	CORPUS CHRISTI STAMP WORKS INC				Corpus Christi Stamp Works Inc				
		5/25/18	29424	CALDERON BUILDING -	GEN	1921	5268	Parts, Supplies & Misc	310.00
	LA-00739793	5/25/18	29424	COMPOSITION SIGNS -ROOM	GEN	1921	5268	Parts, Supplies & Misc	73.00
		5/25/18	29424	INSTALLATIONS*	GEN	1921	5268	Parts, Supplies & Misc	270.00
	Check Total:								653.00
	CROWDERGULF LLC				CrowderGulf llc				
		5/25/18	NUE09241701A	HAULING & DISPOSAL OF DEBRIS	GEN	0104	5428	Contract Services-Other	248.40
		5/25/18	NUE09241701A	SITE MANAGEMENT OF DMS AND	GEN	0104	5428	Contract Services-Other	90.00
	LA-00739794	5/25/18	NUE11151704A	HAULING & DISPOSAL OF VEG	GEN	0104	5428	Contract Services-Other	2,402.24
		5/25/18	NUE11151704A	HAULING & DISPOSAL OF DEBRIS	GEN	0104	5428	Contract Services-Other	636.53
		5/25/18	NUE11151704A	HAULING & DISPOSAL OF DEBRIS	GEN	0104	5428	Contract Services-Other	3,618.61
	Check Total:								6,995.78
	ERIC J DE LA GARZA				De La Garza, Eric J				
	LA-00739795	5/25/18	DELAGARZA E 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	54.88
	Check Total:								54.88
	DUNBAR ARMORED INC.				Dunbar Armored Inc.				
	LA-00739796	5/25/18	4197953	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	1,890.00
	Check Total:								1,890.00
	DWAIN MCCAIN PLUMBING INC				Dwain McCain Plumbing Inc				
	LA-00739797	5/25/18	161588	Run new 2' PVC water lines	GEN	1919	5614	Infrastructure(R&B)	21,350.00
	Check Total:								21,350.00

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CHK	EL CENTRO LANDFILL LP			El Centro Landfill LP					
	LA-00739798	5/25/18	26030	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	383.61
	Check Total:								383.61
	ERGON ASPHALT & EMULSIONS INC			Ergon Asphalt & Emulsions Inc					
		5/25/18	9401823132	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,249.12
		5/25/18	9401826746	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,522.01
		5/25/18	9401826747	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,662.89
		5/25/18	9401827612	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,646.63
		5/25/18	9401827613	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,570.77
		5/25/18	9401829524	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,554.52
	LA-00739799	5/25/18	9401829525	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,652.04
		5/25/18	9401830535	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,424.48
		5/25/18	9401830536	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,592.46
		5/25/18	9401831553	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,169.81
		5/25/18	9401831554	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,272.76
		5/25/18	9401831555	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,570.77
		5/25/18	9401832672	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,429.89
	Check Total:								162,318.15
	FACILITY SOLUTIONS GROUP INC.			Facility Solutions Group Inc.					
	LA-00739800	5/25/18	2121537	Location: Horace Caldwell	GEN	0104	5261	Buildings-Maintenance & Repair	13,760.00
	Check Total:								13,760.00
	FEDERAL EXPRESS CORP			Federal Express Corp					
	LA-00739801	5/25/18	617798501	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.48
		5/25/18	617060949	standing PO for shipping	GEN	3890	5217	Postage & Fed Express	49.85
	Check Total:								61.33

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CHK	ALAN T FISHER PH.D			Fisher Ph.D, Alan T					
		5/25/18	AF 050818	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	LA-00739802	5/25/18	AF 050418	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		5/25/18	AF 041118	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	450.00
		5/25/18	AF 050918	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								1,050.00
	ROGER V FLORES			Flores, Roger V					
	LA-00739803	5/25/18	16FC1668B	STATE OF TEXAS V. RUBEN	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00739804	5/25/18	3619982304 MAY18	05/10/18-06/09/18	GEN	1770	5231	Telephone Utility Expense	52.19
	Check Total:								52.19
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00739805	5/25/18	3617676514 MAY18	05/10/18-06/09/18	GEN	1540	5231	Telephone Utility Expense	110.24
	Check Total:								110.24
	FRONTIER SOUTHWEST INCORPORATED			Frontier Southwest Incorporated					
	LA-00739806	5/25/18	3615842924 MAY18	05/10/18-06/09/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.18
	Check Total:								60.18
	GLOBAL PRISONER SERVICES LLC			Global Prisoner Services LLC					
	LA-00739807	5/25/18	6374	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,287.25
	Check Total:								1,287.25
	GLOBAL SPECTRUM LP			Global Spectrum LP					
	LA-00739808	5/25/18	40518	Global Spectrum	GEN	0141	5428	Contract Services-Other	95,771.01
	Check Total:								95,771.01

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CHK	GULF COAST PAPER CO INC			Gulf Coast Paper Co Inc					
		5/25/18	1492627	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	292.00
	LA-00739809	5/25/18	1492627	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	138.48
		5/25/18	1492627	LAUNDRY SOUR	GEN	3720	5262	Janitorial & Misc Supplies	180.12
	Check Total:								610.60
	HILL COUNTRY DAIRIES INC			Hill Country Dairies Inc					
	LA-00739810	5/25/18	3131812902	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	313.08
	Check Total:								313.08
	I C S JAIL SUPPLIES INC.			I C S Jail Supplies Inc.					
	LA-00739811	5/25/18	W1795400	12 cases T100CL-CS SINGLE	GEN	3720	5440	Inmate General Supplies	1,296.00
	Check Total:								1,296.00
	INTERNATIONAL CONSULTING ENGINEERS (ICE)			Jimenez Engineering Solutions LLC					
	LA-00739812	5/25/18	1297	Additional permitting fees	GEN	2472	5310	Engineers, Surveyors, etc.	328.00
		5/25/18	1341	Additional permitting fees	GEN	2472	5310	Engineers, Surveyors, etc.	328.00
	Check Total:								656.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
		5/25/18	73576099	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
	LA-00739813	5/25/18	73574385	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
		5/25/18	165197671184	NC JAIL-EMERGENCY REPAIRS TO	GEN	1570	5265	Mechanical Systems Repairs	7,900.00
	Check Total:								13,357.92
	RUBEN JOHNSON			Johnson, Ruben					
	LA-00739814	5/25/18	JOHNSON R 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	51.49
	Check Total:								51.49
	RAYMOND LEWIS KANIPE JR			Kanipe Jr, Raymond Lewis					
		5/25/18	CP206	ROAD & BRIDGE PERSONNEL --	GEN	0120	5317	Training Exps-Inhouse, Cntract	810.00
	LA-00739815	5/25/18	CP206	ENGINEERING PERSONNEL --	GEN	0121	5317	Training Exps-Inhouse, Cntract	30.00
		5/25/18	CP206	BUILDING MAINTENANCE	GEN	1570	5317	Training Exps-Inhouse,	180.00

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CHK								Cntract	
	LA-00739815	5/25/18	CP206	911 ADDRESSING PERSONNEL --	GEN	5200	5317	Training Exps-Inhouse, Cntract	30.00
		5/25/18	CP206	ENVIRONMENTAL ENFORCEMENT	GEN	5220	5317	Training Exps-Inhouse, Cntract	30.00
	Check Total:								1,080.00
L N V INC					L N V Inc				
	LA-00739816	5/25/18	27426	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	21,000.00
	Check Total:								21,000.00
LARSON PLUMBING & UTILITY CO					Larson Plumbing & Utility Co				
	LA-00739817	5/25/18	3146	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	Check Total:								240.38
LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP					LexisNexis Risk & Information Analytics Group				
	LA-00739818	5/25/18	147177420180430	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	324.58
	Check Total:								324.58
MALEK INC					Malek Inc				
		5/25/18	W85095	1816 WIRE-ORANGE WIRE NUTS-1	GEN	1590	5265	Mechanical Systems Repairs	6.02
	LA-00739819	5/25/18	W85095	TRIP-FUEL FEES	GEN	1590	5265	Mechanical Systems Repairs	15.00
		5/25/18	W85095	LABOR RATES 1 TECH	GEN	1590	5265	Mechanical Systems Repairs	190.00
	Check Total:								211.02
JOHN H MILAM					Milam, John H				
	LA-00739820	5/25/18	MILAM J 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	24.01
	Check Total:								24.01
MOHL INC					Mohl Inc				
	LA-00739821	5/25/18	7586	ADA swing door operator is	GEN	1760	5268	Parts, Supplies & Misc	140.00
	Check Total:								140.00

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CHK	MERCY MUNGUIA-GONZALEZ			Munguia-Gonzalez, Mercy					
	LA-00739822	5/25/18	GONZALEZ M 0418	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	36.75
	Check Total:								36.75
	ESTHER NATIVIDAD			Natividad, Esther					
		5/25/18	16CR2323G	Cause No. 16-CR-2323-G; State	GEN	3370	5343	Transcripts & Interpreters	1,444.50
	LA-00739823	5/25/18	13CR1617G	Cause No. 13-CR-1617-G,	GEN	3370	5343	Transcripts & Interpreters	243.00
		5/25/18	15CR1789G	Cause No. 15-CR-1789-G; State	GEN	3370	5343	Transcripts & Interpreters	1,426.50
		5/25/18	15CR4338G	Cause No. 15-CR-4338-G; State	GEN	3370	5343	Transcripts & Interpreters	207.00
	Check Total:								3,321.00
	INC. PROFESSIONAL SERVICE INDUSTRIES			Professional Service Industries, Inc.					
	LA-00739824	5/25/18	535004	ADDITIONAL CONSTRUCTION	GEN	1921	5320	Soil Tests & Other	966.00
	Check Total:								966.00
	PROGRESSIVE STRUCTURES INC			Progressive Structures Inc					
		5/25/18	14 050818	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	194,531.30
	LA-00739825	5/25/18	14 050818	Change order no. 9 provided	GEN	1919	5312	General Contractor-Cap Project	1,676.00
	Check Total:								196,207.30
	ROCK ENGINEERING & TESTING LAB INC			Rock Engineering & Testing Lab Inc					
		5/25/18	1176320001	Trip, work order id:	GEN	1919	5310	Engineers, Surveyors, etc.	75.00
		5/25/18	1176320001	Atterberg limits/plasticity	GEN	1919	5310	Engineers, Surveyors, etc.	99.00
		5/25/18	1176320001	Standard Proctor	GEN	1919	5310	Engineers, Surveyors, etc.	226.00
		5/25/18	1176320001	Sample charge	GEN	1919	5310	Engineers, Surveyors, etc.	60.00
	LA-00739826	5/25/18	1176320001	Minus #200 Sieve	GEN	1919	5310	Engineers, Surveyors, etc.	68.00
		5/25/18	1176320001	Administration charge 1 time	GEN	1919	5310	Engineers, Surveyors, etc.	79.00
		5/25/18	1176320001	trip, work order cc17-w08556	GEN	1919	5310	Engineers, Surveyors, etc.	75.00
		5/25/18	1176320001	Inplace density min of 3 per	GEN	1919	5310	Engineers, Surveyors, etc.	141.00
		5/25/18	1174990001	Trip	GEN	1921	5310	Engineers, Surveyors, etc.	48.00
		5/25/18	1174990001	Atterberg limits placticity	GEN	1921	5310	Engineers, Surveyors, etc.	63.00

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CHK		5/25/18	1174990001	Standard Proctor	GEN	1921	5310	Engineers, Surveyors, etc.	226.00
		5/25/18	1174990001	Sample charge	GEN	1921	5310	Engineers, Surveyors, etc.	60.00
		5/25/18	1174990001	Administration charge 1 time	GEN	1921	5310	Engineers, Surveyors, etc.	79.00
		5/25/18	1174990001	trip	GEN	1921	5310	Engineers, Surveyors, etc.	96.00
	LA-00739826	5/25/18	1174990001	Concrete cylinders,	GEN	1921	5310	Engineers, Surveyors, etc.	141.00
		5/25/18	1174990001	Cylinder pick up	GEN	1921	5310	Engineers, Surveyors, etc.	46.00
		5/25/18	1174990001	Stand by time	GEN	1921	5310	Engineers, Surveyors, etc.	165.00
		5/25/18	1174990002	trip, invoice 0002	GEN	1921	5310	Engineers, Surveyors, etc.	48.00
		5/25/18	1174990002	In place density min of 3 per	GEN	1921	5310	Engineers, Surveyors, etc.	141.00
Check Total:									1,936.00
SAN ANTONIO FOOD BANK					San Antonio Food Bank				
	LA-00739827	5/25/18	AO1695581	POST ADJUDICATION -	GEN	3492	5226	USDA Commodity Costs	71.23
Check Total:									71.23
SAN ANTONIO TELEVISION LLC					San Antonio Television Llc				
	LA-00739828	5/25/18	8834362	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	612.00
Check Total:									612.00
SAN ANTONIO TELEVISION LLC					San Antonio Television Llc				
	LA-00739829	5/25/18	8836132	ADVERTISEMENT PROMOTING VOTER	GEN	1381	5414	Advertisemnts & Public Notices	42.00
Check Total:									42.00
SEC-OPS INC					Sec-Ops Inc				
	LA-00739830	5/25/18	A3000	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		5/25/18	A3001	Security services for	GEN	3480	5185	Contract Personnel	947.70
Check Total:									4,275.23

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CHK	SIMPLEXGRINNELL LP 58-2608861			Tyco Fire & Security (US) Management Inc					
		5/25/18	20090451	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	3,368.25
	LA-00739831	5/25/18	20090451	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	426.43
		5/25/18	20090451	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5266	Contract Services-Buildings	889.82
	Check Total:								4,684.50
	SUNOCO LLC			Sunoco llc					
	LA-00739832	5/25/18	IN02351215	STANDING P.O. 2017-2018	GEN	3840	5241	Gasoline-Credit Card & Bulk	1,602.46
	Check Total:								1,602.46
	SWAGIT PRODUCTIONS LLC			Swagit Productions LLC					
	LA-00739833	5/25/18	10517	VIDEO STREAMING SERVICES:	GEN	1240	5311	Software Srvc & Maintenance	15,000.00
	Check Total:								15,000.00
	TIMON'S MINISTRIES			Timon's Ministries					
	LA-00739834	5/25/18	TM 043018	Timons Ministries	GEN	0138	5487	Other Outside Agencies	1,000.00
	Check Total:								1,000.00
	TRANSUNION RISK AND ALTERNATIVE DATA			TransUnion Risk and Alternative Data					
	LA-00739835	5/25/18	TLO 050118	standing PO for database	GEN	3890	5305	Administrat & Consultant Fees	29.00
	Check Total:								29.00
	INC. TYLER TECHNOLOGIES			Tyler Technologies, Inc.					
		5/25/18	02016568	LICENSED SOFTWARE	GEN	1921	5443	Inter-Local Agreements	139,321.25
	LA-00739836	5/25/18	02016569	LICENSED SOFTWARE	GEN	1921	5443	Inter-Local Agreements	139,321.25
	Check Total:								278,642.50
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00739837	5/25/18	0273442	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
		5/25/18	0273442	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
	Check Total:								60.76

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		5/25/18	5792720	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	13.63
		5/25/18	5793306	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		5/25/18	5793304	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		5/25/18	5794146	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		5/25/18	5792727	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		5/25/18	5793307	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.23
		5/25/18	5793305	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.94
		5/25/18	5794154	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
		5/25/18	0273943	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	85.96
		5/25/18	5793613	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	59.90
	LA-00739839	5/25/18	5789287	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		5/25/18	5792177	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		5/25/18	5790742	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		5/25/18	5793614	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		5/25/18	5792449	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		5/25/18	5790449	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		5/25/18	5790739	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/25/18	5791298	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		5/25/18	5792174	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		5/25/18	5792178	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		5/25/18	5792179	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		5/25/18	5792994	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		5/25/18	5792995	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		5/25/18	5789830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/25/18	5789831	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/25/18	5790534	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17

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CHK		5/25/18	5790740	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/25/18	5791296	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		5/25/18	5791297	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		5/25/18	5792175	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		5/25/18	5792180	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		5/25/18	5792448	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		5/25/18	5793619	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
	LA-00739839	5/25/18	5793618	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
		5/25/18	5793309	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		5/25/18	5793308	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		5/25/18	5793301	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.18
		5/25/18	5793302	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		5/25/18	5793311	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		5/25/18	5793303	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									940.07
VISION TECHNOLOGY SOLUTIONS LLC					Vision Technology Solutions LLC				
	LA-00739840	5/25/18	36590	VISIONLIVE SUBSCRIPTION	GEN	1240	5311	Software Srvc & Maintenance	8,190.00
Check Total:									8,190.00
ALARM SECURITY & CONTRACTING INC					Alarm Security & Contracting Inc				
	LA-00739841	5/25/18	1095753	Inv# 1095753 4/23/18	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
Check Total:									25.00
CHARTER COMMUNICATIONS HOLDINGS LLC					Charter Communications Holdings llc				
	LA-00739842	5/25/18	0689553042718	Inv# 0689553042718 4/27/18	PRO	0402	7523	Cable Television Service	341.83
Check Total:									341.83
HOME DEPOT CREDIT SERVICES					Citibank N A				
	LA-00739843	5/25/18	6041978	Inv# 6041978 5/2/18	PRO	0440	7424	Janitorial & Misc Supplies	466.23
Check Total:									466.23

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CHK	MULTI-HEALTH SYSTEMS INC				Multi-Health Systems Inc				
	LA-00739844	5/25/18	1976577	Inv# 1976577 4/25/18	PRO	0440	7448	Educational Supplies	4,200.00
	Check Total:								4,200.00
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
	LA-00739845	5/25/18	289260	Inv# 289260 4/18/18	PRO	0402	7563	Radio Air Time	240.00
		5/25/18	289261	Inv# 289261 4/18/18	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00
	KIMBERLY SOLIZ				Soliz, Kimberly				
	LA-00739846	5/25/18	18KS1	INV# 18KS1 5/8/18	PRO	0410	7024	Ground Transportation	1.75
		5/25/18	18KS1	INV# 18KS1 5/8/18	PRO	0410	7025	Per Diem	84.00
	Check Total:								85.75
	SOUTHERN COMPUTER WAREHOUSE				Southern Computer Warehouse				
		5/25/18	IN000498803	Inv# 498803 4/25/18	PRO	0402	7421	Office Expense & Supplies	101.74
	LA-00739847	5/25/18	IN000498897	Inv# 498897 4/25/18	PRO	0402	7421	Office Expense & Supplies	724.84
		5/25/18	IN000501171	Inv# 501171 5/4/18	PRO	0402	7421	Office Expense & Supplies	461.30
	Check Total:								1,287.88
	SPRINT				Nextel Communications of the Mid-Atlantic Inc				
		5/25/18	104672988117	Inv# 117 4/27/18	PRO	0402	7562	Mobil Phone Systems	700.13
		5/25/18	104672988117	Inv# 117 4/27/18	PRO	0405	7562	Mobil Phone Systems	85.00
	LA-00739848	5/25/18	104672988117	Inv# 117 4/27/18	PRO	0410	7562	Mobil Phone Systems	153.18
		5/25/18	104672988117	Inv# 117 4/27/18	PRO	0412	7562	Mobil Phone Systems	42.90
		5/25/18	104672988117	Inv# 117 4/27/18	PRO	0440	7562	Mobil Phone Systems	261.28
	Check Total:								1,242.49
	STANLEY SVEHLA				Svehla, Stanley				
	LA-00739849	5/25/18	18SS3	INV# 18SS3 5/8/18	PRO	0402	7025	Per Diem	139.00
	Check Total:								139.00

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CHK	SYNCHRONY BANK						Synchrony Bank		
		5/25/18	8556	Inv# 8556 5/2/18	PRO	0440	7421	Office Expense & Supplies	9.92
		5/25/18	8556	Inv# 8556 5/2/18	PRO	0440	7421	Office Expense & Supplies	23.88
		5/25/18	8556	Inv# 8556 5/2/18	PRO	0440	7421	Office Expense & Supplies	45.53
	LA-00739850	5/25/18	8482	Inv# 8482 4/11/18	PRO	0440	7421	Office Expense & Supplies	19.20
		5/25/18	8482	Inv# 8482 4/11/18	PRO	0440	7421	Office Expense & Supplies	23.88
		5/25/18	8482	Inv# 8482 4/11/18	PRO	0440	7421	Office Expense & Supplies	32.69
		5/25/18	8556	Inv# 8556 5/20/18	PRO	0440	7443	Recreation Supplies	28.08
		5/25/18	8482	Inv# 8482 4/11/18	PRO	0440	7443	Recreation Supplies	28.08
	Check Total:								211.26
Subtotal - CHK									914,811.14
Overall Total									978,150.95

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CHK	ISOURCE INTERNATIONAL LLC				1Source International LLC				
	LA-00740035	5/25/18	228115	Board Meeting Conference	GEN	3006	5235	Pagers & Other Telephone Exp	11.30
	Check Total:								11.30
	A-1 BONDING CO				A-1 Bonding Co				
	LA-00740036	5/25/18	10007402	Bail Bond Fee	GEN	3720	2742	Bail Bond Fee	30.00
	Check Total:								30.00
	RUBY C ANGUIANO				Anguiano, Ruby C				
	LA-00740037	5/25/18	ANGUIANOR050918	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	330.00
	Check Total:								330.00
	WILLIAM ASARE				Asare, William				
		5/25/18	030199A	LIMON, MARTIN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00740038	5/25/18	174812D	LIPPENCOTT, TIMOTHY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	012205B	LIMON, MARTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	BRENDA B & EDWIN W BAKER PC				Baker PC, Brenda B & Edwin W				
	LA-00740039	5/25/18	18000045	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,896.22
	Check Total:								2,896.22
	EDWIN W BAKER				Baker, Edwin W				
	LA-00740040	5/25/18	18000075	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	499.30
	Check Total:								499.30
	RAFAEL G BENAVIDEZ				Benavidez, Rafael G				
	LA-00740041	5/25/18	117440	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40

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CHK	BJ'S FAMOUS UNIFORMS			BJ's Famous Uniforms					
		5/25/18	70726	PATCHES & NAME BAR V.	GEN	3700	5463	Wearing Apparel Expenses	11.99
	LA-00740042	5/25/18	71298	ZIPPER C. GARZA INVOICE #71298	GEN	3700	5463	Wearing Apparel Expenses	15.00
		5/25/18	70840	HEMMING & CHEVRONS	GEN	3700	5463	Wearing Apparel Expenses	22.00
	Check Total:								48.99
	BORDEN INSURANCE			Borden Insurance					
		5/25/18	BI 051518	Policy Period 06/01/18 - 19,	GEN	0102	5940	Insurance Policy Premiums	760,585.00
	LA-00740043	5/25/18	BI 051518	Policy Period 06/01/18 - 19,	GEN	0102	5940	Insurance Policy Premiums	31,500.00
		5/25/18	BI 051518	Policy Period 06/01/18 - 19,	GEN	0102	5940	Insurance Policy Premiums	7,474.00
	Check Total:								799,559.00
	BROWN COUNTY HUMANE SOCIETY			Brown County Humane Society					
	LA-00740044	5/25/18	18565255	Purchase of two (2) dogs for	GEN	2828	5455	Services - Other	150.00
	Check Total:								150.00
	C C PRODUCE CO INC			C C Produce Co Inc					
	LA-00740045	5/25/18	145980	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	102.97
		5/25/18	146189	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	159.99
	Check Total:								262.96
	CALALLEN ISD			Calallen ISD					
	LA-00740046	5/25/18	2006CR003150HCJP	RESTITUTION E BAUTISTA	GEN	3613	2474	Restitution Payable	70.00
	Check Total:								70.00
	CITY OF ROBSTOWN UTILITY SYSTEM			City of Robstown Utility System					
	LA-00740047	5/25/18	CRUS 050918	NC Airport Terminal Building	GEN	1919	5265	Mechanical Systems Repairs	11,205.47
	Check Total:								11,205.47
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC			Corpus Christi Area Council for the Deaf Inc					
	LA-00740048	5/25/18	2897132	INTERPRETER FOR ASSAULT	GEN	3720	5343	Transcripts & Interpreters	220.00
	Check Total:								220.00

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CHK	CORPUS CHRISTI DENTAL PLAN			Corpus Christi Dental Plan					
	LA-00740049	5/25/18	MAY 2018	CC Dental Plan	GEN	0020	2551	CC Dental Plan	636.00
	Check Total:								636.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION			Corpus Christi Regional Transportation					
	LA-00740050	5/25/18	05051	Veterans - RTA Bldg Rent	GEN	1275	5422	Bldg & Space Rent	1,592.27
		5/25/18	05051	Social Svcs - RTA Bldg Rent	GEN	4110	5422	Bldg & Space Rent	2,956.98
	Check Total:								4,549.25
	CSCD RESTITUTION			CSCD Restitution					
	LA-00740051	5/25/18	14-3574-F	DOMINGUEZ, MIGUEL 14-3574-F	GEN	0402	2474	Restitution Payable	78.00
	Check Total:								78.00
	AMANDA MARIE DE LA CERDA			De La Cerda, Amanda Marie					
	LA-00740052	5/25/18	117450	05/30-06/01	GEN	3130	5542	Travel, Food & Lodging	167.78
		5/25/18	117450	05/30-06/01	GEN	3130	5542	Travel, Food & Lodging	144.00
	Check Total:								311.78
	DIPAK V DESAI PE			Desai PE, Dipak V					
	LA-00740053	5/25/18	117448	TRAVEL, FOOD & LODGING FOR	GEN	0120	5542	Travel, Food & Lodging	630.10
	Check Total:								630.10
	ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON			Dodson, Attorney and Counselor at Law PLLC Rick					
	LA-00740054	5/25/18	17FC4488H	RODRIGUEZ, ERIC	GEN	3380	5342	Appointed Attny Fees	750.00
	Check Total:								750.00
	LLC EPIC AVIATION			EPIC Aviation, LLC					
	LA-00740055	5/25/18	7082534	5,500 Gallons of AV Gas 100LL	GEN	0160	1510	Inventory - Gasoline	19,338.89
	Check Total:								19,338.89
	FEDERAL EXPRESS CORP			Federal Express Corp					
	LA-00740056	5/25/18	618479143	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	11.04
	Check Total:								11.04

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CHK	FRANCISCA Y GONZALEZ				Francisca Y Gonzalez				
	LA-00740057	5/25/18	GONZALEZF 052318	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	331.20
	Check Total:								331.20
	GALLS LLC.				Galls LLC.				
		5/25/18	9749606	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	164.75
		5/25/18	9786802	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	113.00
		5/25/18	9588412	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	60.00
	LA-00740058	5/25/18	9871272	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		5/25/18	9871261	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	60.00
		5/25/18	9786793	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	84.00
		5/25/18	9786803	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
	Check Total:								609.75
	GENE A GARCIA				Garcia, Gene A				
	LA-00740059	5/25/18	16CR3448H	RUTLEDGE, CANDY	GEN	3380	5342	Appointed Attny Fees	350.00
		5/25/18	15CR2407H	SANDOVAL, BEYANCA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00740060	5/25/18	46244700	Ignition 2.0 Ilira-Stretch	GEN	1900	5680	Non Capital Outlay < \$5000	297.80
	Check Total:								297.80
	KEVIN O GIBBS				Gibbs, Kevin O				
	LA-00740061	5/25/18	117417	Agriculture Extension Budget	GEN	6110	5542	Travel, Food & Lodging	63.00
	Check Total:								63.00

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CHK	HECTOR R GONZALEZ			Gonzalez, Hector R					
		5/25/18	17MC38752	SALDIVAR, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
		5/25/18	16MC18032	SALDIVAR, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00740062	5/25/18	18MC37552	DELROSARIO, DELFINO	GEN	3120	5342	Appointed Attny Fees	150.00
		5/25/18	16CR3506H	JOHNSON, AARON	GEN	3380	5342	Appointed Attny Fees	350.00
		5/25/18	16CR1617H	CARANZA, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,150.00
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00740063	5/25/18	117438	LOZANO 06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	610.20
	Check Total:								610.20
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00740064	5/25/18	117441	KIESCHNICK 06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	610.20
	Check Total:								610.20
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00740065	5/25/18	117440	BENAVIDEZ 06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	610.20
	Check Total:								610.20
	JOHN Q HAMMONS RVOC TR 12281989				Hammons Rvoc TR 12281989, John Q				
	LA-00740066	5/25/18	117439	MARTINEZ 06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	610.20
	Check Total:								610.20
	HEB CHECK SERVICES DEPT 166				HEB Check Services Dept 166				
		5/25/18	2008CR001616HCJP	M LOPEZ 10333283	GEN	3622	2474	Restitution Payable	116.12
		5/25/18	13HC01763JP22	S MARTINEZ 15476160	GEN	3622	2474	Restitution Payable	90.00
		5/25/18	2010CR000653HCJP	B RICH 26145839	GEN	3622	2474	Restitution Payable	158.09
	LA-00740067	5/25/18	2010CR000654HCJP	B RICH 26145839	GEN	3622	2474	Restitution Payable	197.23
		5/25/18	13HC02288JP22	A CASTANEDA 09197188	GEN	3622	2474	Restitution Payable	200.00
		5/25/18	13HC01189JP22	C YBARRA 24332801	GEN	3622	2474	Restitution Payable	130.00
		5/25/18	13HC01549JP22	S RUIZ 00397245	GEN	3622	2474	Restitution Payable	80.00
		5/25/18	16HC00323JP22	132	GEN	3622	2474	Restitution Payable	132.00

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CHK		5/25/18	18HC0845JP22	E ELIZALDE 07980121	GEN	3622	2474	Restitution Payable	105.00
	LA-00740067	5/25/18	14HC01516JP22	T POSEY 15809744	GEN	3622	2474	Restitution Payable	78.47
		5/25/18	18HC0847JP22	R TAMEZ 01365802	GEN	3622	2474	Restitution Payable	232.00
Check Total:									1,518.91
DAVID HENRY					Henry, David				
		5/25/18	12604305	FLORES, JENSEN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	17605685	DUNCAN/HARRISON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	026156C	TREVINO, THOMAS	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
LA-00740068		5/25/18	142762C	JOSLIN, JOSEPH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	125600D	DINN, MILTON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	154245F	TRUJILLO, JOE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,000.00
ABEL HERRERO					Herrero, Abel				
		5/25/18	151303C	RIOS, ADOLFO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
LA-00740069		5/25/18	0633388E	BAKER, LEWIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	0633388E	BAKER, LEWIS	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	101079G	ORTIZ, ORTIZ	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									600.00

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CHK	INC. HIGGINBOTHAM INSURANCE AGENCY				Higginbotham Insurance Agency, Inc.				
		5/25/18	2018060101	Policy Period 06/01/18-19,	GEN	0102	5940	Insurance Policy Premiums	116,123.00
		5/25/18	2018060101	Policy Period 06/01/18 - 19,	GEN	0102	5940	Insurance Policy Premiums	1,769.00
	LA-00740070	5/25/18	2018060101	Policy Period 06/01/18 - 19,	GEN	0102	5940	Insurance Policy Premiums	5,025.00
		5/25/18	2018060101	Policy Period 06/01/18 - 19,	GEN	0102	5940	Insurance Policy Premiums	30,286.00
		5/25/18	2018060101	Policy Period 06/01/18 - 19,	GEN	0102	5940	Insurance Policy Premiums	2,677.00
	Check Total:								155,880.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00740071	5/25/18	3131814302	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	313.08
	Check Total:								313.08
	HARRY LOUIS HORAK				HORAK, HARRY LOUIS				
	LA-00740072	5/25/18	117382	06/4-06/08	GEN	1250	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	IGA GROCERY				IGA Grocery				
	LA-00740073	5/25/18	2002CR0000029HCJ	RESTITUTION C VANECEK	GEN	3640	2474	Restitution Payable	27.48
	Check Total:								27.48
	J C M INC				J C M Inc				
		5/25/18	JCM 032318	INSPECTIONS	GEN	3520	5249	Car Repairs, Supplies & Srvc	7.00
		5/25/18	JCM 100617	Chevrolet Impala County Tag	GEN	3520	5249	Car Repairs, Supplies & Srvc	60.95
		5/25/18	157232	235/55/17 GY EAGLE	GEN	3520	5249	Car Repairs, Supplies & Srvc	299.68
		5/25/18	157232	CONTROL ARMS	GEN	3520	5249	Car Repairs, Supplies & Srvc	230.36
		5/25/18	157232	SWAY BAR	GEN	3520	5249	Car Repairs, Supplies & Srvc	18.45
		5/25/18	157232	LOWE CONTROL ARMS	GEN	3520	5249	Car Repairs, Supplies & Srvc	176.00
	LA-00740074	5/25/18	155337	LABOR	GEN	3520	5249	Car Repairs, Supplies & Srvc	88.00
		5/25/18	155337	OIL/FILTER	GEN	3520	5249	Car Repairs, Supplies & Srvc	3.00
		5/25/18	155410	FLUID	GEN	3520	5249	Car Repairs, Supplies & Srvc	12.00
		5/25/18	155410	LABOR	GEN	3520	5249	Car Repairs, Supplies & Srvc	88.00
		5/25/18	JCM 121117	Mercedes County # 064283	GEN	3520	5249	Car Repairs, Supplies & Srvc	19.95
		5/25/18	155337	Chevy Tahoe	GEN	3520	5249	Car Repairs, Supplies & Srvc	74.07
		5/25/18	155337	Wipers	GEN	3520	5249	Car Repairs, Supplies & Srvc	47.40

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CHK	LA-00740074	5/25/18	155337	oil/filters	GEN	3520	5249	Car Repairs, Supplies & Srves	35.95
		5/25/18	157232	ALIGNMENT	GEN	3520	5249	Car Repairs, Supplies & Srves	75.00
		5/25/18	157232	2 FRONT TIRES MOUNT AND	GEN	3520	5249	Car Repairs, Supplies & Srves	20.00
		5/25/18	155580	OFL	GEN	3520	5249	Car Repairs, Supplies & Srves	35.95
		5/25/18	155580	RR FLAT REPAIR	GEN	3520	5249	Car Repairs, Supplies & Srves	10.00
		5/25/18	155580	OIL/FILTERS	GEN	3520	5249	Car Repairs, Supplies & Srves	3.00
		5/25/18	155410	POWER STEERING SEAL	GEN	3520	5249	Car Repairs, Supplies & Srves	7.50
Check Total:									1,312.26
JIMENEZ, LAW OFFICES OF FRED					Jimenez, Fred				
	LA-00740075	5/25/18	16CR35483	RODRIGUEZ, JESUS	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00
PAUL KENNEDY DDC					Kennedy DDC, Paul				
	LA-00740076	5/25/18	18HC0576JP21	RESTITUTION M SAENZ	GEN	3621	2474	Restitution Payable	162.40
Check Total:									162.40
KEVIN RAY KIESCHNICK					Kieschnick, Kevin Ray				
	LA-00740077	5/25/18	117441	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	166.40
Check Total:									166.40
MARILYN KING					King, Marilyn				
	LA-00740078	5/25/18	117445	06/03-06/05	GEN	2397	5542	Travel, Food & Lodging	128.00
Check Total:									128.00
SANDRA G LOZANO					Lozano, Sandra G				
	LA-00740079	5/25/18	117438	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	166.40
Check Total:									166.40
MARINOSCI LAW GROUP P.C.					Marinosci Law Group P.C.				
	LA-00740080	5/25/18	18EV0033JP51	OVERPAYMENT ON SERVICE FEES	GEN	3650	2354	Refunds Payable-Admin	75.00
Check Total:									75.00

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CHK	VELMA MARTINEZ				Martinez, Velma				
	LA-00740081	5/25/18	117439	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	166.40
	Check Total:								166.40
	MCCOY'S				McCoy's				
	LA-00740082	5/25/18	13HC01320JP22	RESTITUTION J LUGO	GEN	3622	2474	Restitution Payable	3,187.91
	Check Total:								3,187.91
	JULIAN FIDEL MENDOZA				Mendoza, Julian Fidel				
	LA-00740083	5/25/18	117382	06/04-06/08	GEN	1250	5542	Travel, Food & Lodging	176.00
	Check Total:								176.00
	MOBILE MINI 1 INC				Mobile Mini 1 Inc				
	LA-00740084	5/25/18	9004122018	1 MONTH RENTAL OF STORAGE	GEN	0104	5422	Bldg & Space Rent	184.29
	Check Total:								184.29
	DIANE M MOSNIK				Mosnik, Diane M				
	LA-00740085	5/25/18	95CR3244H	CLIENT NAME: MR. LARRY	GEN	3380	5348	Defense Costs-Other	21,000.00
	Check Total:								21,000.00
	PAI LLC				PAI LLC				
		5/25/18	1349	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	390.02
		5/25/18	1350	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	595.45
		5/25/18	1351	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	250.00
	LA-00740086	5/25/18	1363	PRISONER TRANSPORT RODRIGUEZ,	GEN	3700	5459	Transportation of Persons	231.36
		5/25/18	1355	PRISONER TRANSPORT WILHITE, G	GEN	3700	5459	Transportation of Persons	390.02
		5/25/18	1359	PRISONER TRANSPORT PENCE, L	GEN	3700	5459	Transportation of Persons	339.15
	Check Total:								2,196.00
	PALAK HOTEL LLC				Palak Hotel llc				
	LA-00740087	5/25/18	117445	KING 06/03-06/05	GEN	2397	5542	Travel, Food & Lodging	185.32
	Check Total:								185.32

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CHK	JEFFREY ADAM POLLACK				Pollack, Jeffrey Adam				
	LA-00740088	5/25/18	POLLACK J	05/15-16/18 TXDOT WORKSHOP	GEN	0370	5542	Travel, Food & Lodging	275.71
	Check Total:								275.71
	PORTER ROGERS DAHLMAN & GORDON PC				Porter Rogers Dahlman & Gordon PC				
	LA-00740089	5/25/18	18000045	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,368.00
	Check Total:								1,368.00
	PRODUCTIVITY CENTER INC				Productivity Center Inc				
	LA-00740090	5/25/18	NUE00132918	TCLEDDS SUBSCRIPTION RENEWAL	GEN	3700	5447	Membrshps,Dues,Certifications	2,615.00
		5/25/18	NUE00132918	STATEWIDE LICENSE	GEN	3700	5447	Membrshps,Dues,Certifications	70.00
	Check Total:								2,685.00
	PUBLIC AGENCY TRAINING COUNCIL				Aegean llc				
	LA-00740091	5/25/18	117445	KING 06/03-06/05	GEN	2397	5302	Education Registration Fees	295.00
	Check Total:								295.00
	JACK W PULCHER				PULCHER, JACK W				
	LA-00740092	5/25/18	117449	05/30-06/01	GEN	3130	5542	Travel, Food & Lodging	144.00
		5/25/18	117449	05/30-06/01	GEN	3130	5542	Travel, Food & Lodging	167.78
	Check Total:								311.78
	RANK LAW FIRM PLLC				Rank Law Firm Plc				
	LA-00740093	5/25/18	18605715	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	REGIONAL FINANCE CORPORATION OF TEXAS				Regional Finance Corporation of Texas				
	LA-00740094	5/25/18	18DBC0482JP11	OVERPAYMENT BY PLAINTIFF	GEN	3600	2354	Refunds Payable-Admin	46.00
	Check Total:								46.00

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CHK	CARLOS REYNA			Reyna, Carlos					
		5/25/18	14CR82963	RANGEL, ANGELICA	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00740095	5/25/18	18606725	LEIJA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		5/25/18	16FC1509H	GONZALEZ, MARIA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								850.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
		5/25/18	JUV	GARCIA, C	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	JUV	RODGERS SMITH, D	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00740096	5/25/18	JUV	SALOMON, B	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	JUV	FELAN, R	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	18JUV251	HERNANDEZ, J	GEN	3150	5342	Appointed Attny Fees	250.00
	Check Total:								550.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
		5/25/18	17MC96031	DELEON, MADELINE	GEN	3110	5342	Appointed Attny Fees	300.00
	LA-00740097	5/25/18	123401H	BARKER, CARL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	SARATOGA COVE APARTMENTS			Saratoga Cove Apartments					
		5/25/18	18EV0340JP22	REFUND OVERPAYMENT TO PAYOR	GEN	3622	2354	Refunds Payable-Admin	46.00
	LA-00740098	5/25/18	18EV0342JP22	REFUND OVERPAYMENT TO PAYOR	GEN	3622	2354	Refunds Payable-Admin	46.00
		5/25/18	18EV0345JP22	REFUND OVERPAYMENT TO PAYOR	GEN	3622	2354	Refunds Payable-Admin	46.00
	Check Total:								138.00
	PHYLLIS P STEPHENSON			Stephenson, Phyllis P					
		5/25/18	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00740099	5/25/18	18603425	MANGAN SAVIOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								400.00

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CHK	STRIPES LOSS PREVENTION			Stripes Loss Prevention					
	LA-00740100	5/25/18	17HC1354JP21	RESTITUTION J COLEMAN	GEN	3621	2474	Restitution Payable	20.73
	Check Total:								20.73
	SUNGARD PUBLIC SECTOR INC.			SunGard Public Sector Inc.					
	LA-00740101	5/25/18	208232	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	805.00
		5/25/18	208232	DL Training Sessions -	GEN	1250	5311	Software Srvc & Maintenance	75.00
	Check Total:								880.00
	THOMSON REUTERS-WEST			West Publishing Corporation					
		5/25/18	838112529	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,440.88
		5/25/18	836656892	TX ESTATES CODE ANNO 2017	GEN	3110	5218	Books, Magzs & Subscriptions	131.00
	LA-00740102	5/25/18	837009293	TX PENAL CODE 2018 PAMPHLET	GEN	3110	5218	Books, Magzs & Subscriptions	189.00
		5/25/18	8371911661	Invoice No. # 837191166-1	GEN	3520	5218	Books, Magzs & Subscriptions	504.00
		5/25/18	8371911661	Invoice No. # 837191166-1	GEN	3520	5218	Books, Magzs & Subscriptions	51.00
		5/25/18	837009290	Invoice #: 837009290	GEN	3520	5218	Books, Magzs & Subscriptions	1,280.56
	Check Total:								3,596.44
	TYCO INTEGRATED SECURITY			Tyco Integrated Security					
	LA-00740103	5/25/18	30530984	ROBSTOWN COMMUNITY CENTER	GEN	1760	5266	Contract Services-Buildings	720.50
	Check Total:								720.50
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00740104	5/25/18	5795560	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	21.70
	Check Total:								21.70
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00740105	5/25/18	5795563	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
	Check Total:								53.02

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CHK	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	198.79
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,026.63
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	267.35
		5/25/18	68120757 APR18	Gasoline	GEN	0402	7121	Gasoline	1,161.19
		5/25/18	68120757 APR18	Gasoline	GEN	0440	7121	Gasoline	1,823.64
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	170.79
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	267.60
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	101.52
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	71.21
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	157.53
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	44.02
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	193.70
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	138.35
LA-00740106		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	179.89
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	1,019.61
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	589.88
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	539.73
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	13,090.87
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,688.47
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	2,031.88
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,134.72
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	3,826.53
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,727.97
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	224.65
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	370.77
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,410.02
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	482.98
		5/25/18	68120757 APR18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	228.40
Check Total:									39,168.69

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	FRAN WILLMS				Willms, Fran				
		5/25/18	18606915	LOPEZ, LAZAY	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00740107	5/25/18	17605675	CANTU, CORTNEY	GEN	3150	5342	Appointed Attny Fees	400.00
		5/25/18	18603585	REYNA, ARYA	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	THE COUNCIL ON ALCOHOL AND				Council On Alcohol and, The				
	LA-00740108	5/25/18	18CADA8	Inv#18CADA8 5/14/18	PRO	0434	7236	C B Council on Alco/Drug Abuse	5,309.00
	Check Total:								5,309.00
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
		5/25/18	21763	Inv#21763 3/13/18	PRO	0402	7129	Vehicle Insurance	4,857.00
		5/25/18	21763	Inv#21763 3/13/18	PRO	0402	7325	Employee Blanket Bond Insuranc	3,496.00
	LA-00740109	5/25/18	21763	Inv#21763 3/13/18	PRO	0412	7129	Vehicle Insurance	2,700.00
		5/25/18	21763	Inv#21763 3/13/18	PRO	0434	7129	Vehicle Insurance	800.00
		5/25/18	21763	Inv#21763 3/13/18	PRO	0440	7129	Vehicle Insurance	4,857.00
	Check Total:								16,710.00
	TEXAS DEPARTMENT OF				Texas Department of				
		5/25/18	18CSCD16	Inv#18CSCD16 5/16/18	PRO	0440	7327	Educational-Registration Fee	100.00
		5/25/18	18CSCD16	Inv#18CSCD16 5/16/18	PRO	0440	7327	Educational-Registration Fee	100.00
		5/25/18	18CSCD16	Inv#18CSCD16 5/16/18	PRO	0440	7327	Educational-Registration Fee	100.00
	LA-00740110	5/25/18	18CSCD16	Inv#18CSCD16 5/16/18	PRO	0440	7327	Educational-Registration Fee	100.00
		5/25/18	18CSCD16	Inv#18CSCD16 5/16/18	PRO	0440	7327	Educational-Registration Fee	100.00
		5/25/18	18CSCD16	Inv#18CSCD16 5/16/18	PRO	0440	7327	Educational-Registration Fee	100.00
		5/25/18	18CSCD16	Inv#18CSCD16 5/16/18	PRO	0440	7327	Educational-Registration Fee	100.00
	Check Total:								700.00
	ADMIRAL APARTMENTS				4625 No 3 LTD				
	LA-00740111	5/25/18	CRUZ M	R170734 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	389.21
	Check Total:								389.21

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CHK	AMBIT ENERGY LP			Ambit Energy LP					
	LA-00740112	5/25/18	R170736	R170736	WEL	2178	5237	Utilities - Direct Clients	99.92
		5/25/18	R170714	R170714	WEL	2178	5237	Utilities - Direct Clients	31.54
	Check Total:								131.46
	AMERICAN GI FORUM VILLAGE II			American GI Forum Village II					
	LA-00740113	5/25/18	R170730	R170730 WATER	WEL	4120	5237	Utilities - Direct Clients	175.00
		5/25/18	R170731	R170731 WATER	WEL	4120	5237	Utilities - Direct Clients	175.00
	Check Total:								350.00
	ANGELES DE DIOS			Angeles de Dios					
	LA-00740114	5/25/18	MCMURRAY R	R170780	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								590.00
	CARROLL LANE			EIG Texas Carroll Lane LLC					
	LA-00740115	5/25/18	MCHESTER B	R170695 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	454.34
	Check Total:								454.34
	CITY OF CORPUS CHRISTI			City of Corpus Christi					
	LA-00740116	5/25/18	R170742	R170742 UTILITIES	WEL	2178	5237	Utilities - Direct Clients	106.24
	Check Total:								106.24
	CORPUS CHRISTI CALLER TIMES			Scripps Newspaper Operating Company					
	LA-00740117	5/25/18	1995347 042718	IN THE INTEREST OF COLLEN E	WEL	4130	5414	Advertisemnts & Public Notices	485.00
	Check Total:								485.00
	CORPUS CHRISTI CALLER TIMES			Scripps Newspaper Operating Company					
	LA-00740118	5/25/18	1995004 042718	IN THE INTEREST CASH/CAIN/EMMA	WEL	4130	5414	Advertisemnts & Public Notices	552.90
	Check Total:								552.90
	CORPUS CHRISTI HOUSING AUTHORITY			Corpus Christi Housing Authority					
	LA-00740119	5/25/18	WEBB K	R170802 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	126.00
	Check Total:								126.00

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CHK	FIGUEROA APTS			Figuroea Apts					
	LA-00740120	5/25/18	TORRES V	R170762 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	125.00
	Check Total:								125.00
	ANTONIO FRATILA			Fratila, Antonio					
	LA-00740121	5/25/18	CLARK W	R170755 APR18 MOVEIN PARTIAL	WEL	2178	5467	Rent/Mortgage Payment	116.66
	Check Total:								116.66
	GATEWAY MOBILE HOME COMMUNITY			Recreational Enterprise Ltd					
	LA-00740122	5/25/18	EVANS B	R170733 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	179.69
	Check Total:								179.69
	GREEN MOUNTAIN ENERGY COMPANY			Green Mountain Energy Company					
	LA-00740123	5/25/18	R170759	R170759 ELECTRIC	WEL	2178	5237	Utilities - Direct Clients	159.50
		5/25/18	R170735	R170735	WEL	4120	5237	Utilities - Direct Clients	175.00
	Check Total:								334.50
	J C PENNEY COPORATION INC			J C Penney Coporation Inc					
	LA-00740124	5/25/18	359459 1473	45429596/CORTNEY C/SPRING	WEL	4130	5425	Child's Clothing & Supplies	150.00
	Check Total:								150.00
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00740125	5/25/18	RODRIGUEZ D	R170803 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	341.00
	Check Total:								341.00
	LIVING STEWARD PROPERTIES LTD			Living Steward Properties Ltd					
	LA-00740126	5/25/18	LUCIO R	R170804 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	LULAC VILLAGE PARK			Lulac Village Park					
	LA-00740127	5/25/18	SAUCEDO A	R170713 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	282.00
	Check Total:								282.00

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CHK	NUECES ELECTRIC CO-OP INC			Nueces Electric Co-op Inc					
	LA-00740128	5/25/18	R170741	R170741 ELECTRIC	WEL	2178	5237	Utilities - Direct Clients	250.86
	Check Total:								250.86
	NOELIA OLIVA			Oliva, Noelia					
	LA-00740129	5/25/18	HERNANDEZ M	R170732 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	RELIANT ENERGY RETAIL SERVICES LLC			Reliant Energy Retail Services LLC					
	LA-00740130	5/25/18	R170782	R170782	WEL	2178	5237	Utilities - Direct Clients	50.00
	Check Total:								50.00
	RIVER ACRES WATER SUPPLY CORPORATION			River Acres Water Supply Corporation					
	LA-00740131	5/25/18	R170743	R170743 WATER	WEL	2178	5237	Utilities - Direct Clients	69.33
	Check Total:								69.33
	ROBSTOWN HOUSING AUTHORITY			Robstown Housing Authority					
	LA-00740132	5/25/18	RUIZ A	R170739 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	179.00
	Check Total:								179.00
	S.C.A.N. INC			Serving Children and Adults in Need Inc.					
	LA-00740133	5/25/18	100	R170522 SCAN EMERGENCY YOUTH	WEL	4130	5423	Boarding Costs,Juv,Foster,Jail	518.12
	Check Total:								518.12
	ERNESTO SANDOVAL JR			Sandoval Jr, Ernesto					
	LA-00740134	5/25/18	MARTINEZ C	R170761 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	TARA ENERGY INC			Tara Energy Inc					
	LA-00740135	5/25/18	R170807	R170807	WEL	4120	5237	Utilities - Direct Clients	68.44
	Check Total:								68.44

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CHK	WESTWOOD APTS			Calhoun, Denton					
	LA-00740136	5/25/18	CURRY W	R170757 MAY RENT	WEL	2178	5467	Rent/Mortgage Payment	405.00
	Check Total:								405.00
	WOODWARD APTS LP			Woodward Apts LP					
	LA-00740137	5/25/18	CHAVEZ I	R170719 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	XOOM ENERGY TEXAS LLC			Xoom Energy Texas LLC					
	LA-00740138	5/25/18	R170696	R170696	WEL	2178	5237	Utilities - Direct Clients	84.70
	Check Total:								84.70
Subtotal - CHK									1,120,208.12
Overall Total									1,120,208.12

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TRAVIS W BERRY				Berry, Travis W				
	LA-00049724	5/25/18	14CR1075H	MAGILL, TRAVIS	GEN	3380	5342	Appointed Attny Fees	6,697.50
	Check Total:								6,697.50
	WILLIAM BILL BONILLA				Bonilla, William Bill				
	LA-00049725	5/25/18	17FC0816H	SOTO, RUBEN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KENNETH G BOTARY				Botary, Kenneth G				
	LA-00049726	5/25/18	16FC0967H	GALINDO, JOE	GEN	3380	5342	Appointed Attny Fees	450.00
		5/25/18	18FC1740H	GALINDO, JOE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								650.00
	CAMERON LEWIS BRUMFIELD				Brumfield, Cameron Lewis				
	LA-00049727	5/25/18	162071A	TIJERINA, FERNANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	JEANETTE CANTU-BAZAR				Cantu-Bazar, Jeanette				
		5/25/18	18MC13054	HUMPHRIES, ASHLEY	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00049728	5/25/18	18JUV020	VILLARREAL, ATHANTHIEL	GEN	3150	5342	Appointed Attny Fees	300.00
		5/25/18	17605675	CANTU, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	15CR3492H	MILES, STEVEN	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								1,250.00
	KEVIN L COCHRAN				Cochran, Kevin L				
	LA-00049729	5/25/18	15CR48633	RODRIGUEZ, CARLOS	GEN	3130	5342	Appointed Attny Fees	200.00
		5/25/18	16CR2133H	UNDERWOOD, CURTIS	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								550.00

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EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		5/25/18	17MC38644	GARCIA, MANUEL	GEN	3140	5342	Appointed Attny Fees	200.00
		5/25/18	17MC32344	CONSTANTE, LUIS	GEN	3140	5342	Appointed Attny Fees	300.00
	LA-00049730	5/25/18	145696G	TORRES, EZEQUIEL	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	151293H	COE, JASON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	125010H	RIOS, MARTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							950.00
	DIAMOND DELEON			Deleon, Diamond					
		5/25/18	17605675	CANTU, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00049731	5/25/18	18JUV233	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	250.00
		5/25/18	16628205	HILARIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	16628205	HILARIO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							850.00
	MR. JERRY DORSEY			Dorsey, Jerry					
		5/25/18	166471A	HALL, JOSEPH	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049732	5/25/18	035549A	GONZALEZ, ROLANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	124082B	JUAREZ, JODY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	155444H	PENA, JONATHAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							600.00

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EFT	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
		5/25/18	045944A	HURTADO, VICTOR	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049733	5/25/18	054779E	GONZALEZ, MARIA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	036375E	RIOS, BARBARA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	114527G	FERRELL, JAMES	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							600.00
	CHRISTOPHER J GALE			Gale, Christopher J					
		5/25/18	16MC33253	DIAZ, MIGUEL	GEN	3130	5342	Appointed Attny Fees	350.00
		5/25/18	16MC22754	RICHARDS, RONALD	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00049734	5/25/18	10150754	WALTON, TRAVIS	GEN	3140	5342	Appointed Attny Fees	200.00
		5/25/18	SID10177414	LONGORIA, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
		5/25/18	SID10134651	MALDONADO, NAYELLI	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,150.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia Attorney & Counselors at Law, Amador C					
	LA-00049735	5/25/18	13CR58993	ALONZO, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	GARZA LAW FIRM			Garza Law Firm					
		5/25/18	15CR59533	HERNANDEZ, BRIANA	GEN	3130	5342	Appointed Attny Fees	300.00
		5/25/18	036756A	SANCHEZ, RUBEN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049736	5/25/18	165134A	ACEVEDO, PEDRO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	036106C	ACEVEDO, PEDRO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	100657H	BAZAN, MINGO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							900.00

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EFT	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00049737	5/25/18	17MC101643	HERNANDEZ, SILVERIO	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	GONZALES LAW OFFICE				Gonzales Inc				
		5/25/18	JUV	MASON, DELEIYAH	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00049738	5/25/18	18FC0101H	ARREDONDO, JESSICA	GEN	3380	5342	Appointed Attny Fees	400.00
		5/25/18	18FC1570H	ARREDONDO, JESSICA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								675.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
		5/25/18	134926A	HERNANDEZ, GUADALUPE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049739	5/25/18	161789G	MENDOZA, CHRISTIAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	EVELYN HUERTA GONZALEZ				Gonzalez, Evelyn Huerta				
		5/25/18	035549A	GONZALEZ, ROLANDO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	171668A	GARCIA, PAULINO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049740	5/25/18	131919B	CANTU, ERIC	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	020422F	DEALTO, GEORGE	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	111894F	DAVIS, FREDDY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								900.00

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EFT	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00049741	5/25/18	17JUV053	DICKENS, MAKAYLA	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	18FC0780H	SALINAS, CHARLES	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	GARY A HALL			Hall, Gary A					
	LA-00049742	5/25/18	17605315	HINOJOSA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAW OFFICE OF LISA HARRIS			Harris, Law office of Lisa					
		5/25/18	165296C	PEREZ, MARK	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	154070D	CRUZ, LUIS	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049743	5/25/18	171245B	NOBLES, ROY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	040575F	JONES, ERICA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	973428H	PEREZ, FATHER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								750.00
	ROSE M HARRISON			Harrison, Rose M					
		5/25/18	18MC18161	TREJO, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
	LA-00049744	5/25/18	17MC73531	TREJO, JOE	GEN	3110	5342	Appointed Attny Fees	200.00
		5/25/18	16FC1043H	MILLER, JUSTIN	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	LAW OFFICE OF JACYR HEIL			Heil, Law Office of Jacyr					
	LA-00049745	5/25/18	17FC3778G	ROCHA, LEROY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
		5/25/18	11CR1991H	NAVARRO, ASHLEY	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00049746	5/25/18	17FC3252H	HALL, LAMARKUS	GEN	3380	5342	Appointed Attny Fees	200.00
		5/25/18	09CR1511H	NAVARRO, ASHLEY	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	KYLE HOELSCHER			Hoelscher, Kyle					
		5/25/18	16FC1507H	TISDALE, DAVIN	GEN	3380	5342	Appointed Attny Fees	200.00
		5/25/18	10CR2317H	ROJAS, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	350.00
		5/25/18	10CR1552H	ROJAS, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00049747	5/25/18	10CR2030H	ROJAS, CRYSTAL	GEN	3380	5342	Appointed Attny Fees	350.00
		5/25/18	17FC3297H	CABAERA, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		5/25/18	17FC3298H	CABRERA, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		5/25/18	17FC3299H	CABRERA, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
		5/25/18	17FC4339H	CABRERA, ROBERT	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								1,650.00
	LARRY CHRISTOPHER ILES			Iles, Larry Christopher					
	LA-00049748	5/25/18	18FC1211H	ALANIZ, JAIME	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	JEFFREY F KANE			Kane, Jeffrey F					
	LA-00049749	5/25/18	18606835	RAMEY, DALLAS	GEN	3150	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	DAVID KLEIN ATTORNEY AT LAW			Klein Attorney at Law, David					
		5/25/18	12CR1982H	DELOSSANTOS, SANTIAGO	GEN	3380	5342	Appointed Attny Fees	350.00
	LA-00049750	5/25/18	17FC3153H	TREVINO, ELIAS	GEN	3380	5342	Appointed Attny Fees	750.00
		5/25/18	17FC1502H	TREVINO, ELIAS	GEN	3380	5342	Appointed Attny Fees	550.00
	Check Total:								1,650.00
	JOHN M LAMERSON			Lamerson, John M					
	LA-00049751	5/25/18	16CR1106H	GOMEZ, ANDREW	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								100.00

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EFT	ESTEBAN LOPEZ JR			Lopez Jr, Esteban					
		5/25/18	155732D	BISHOP, GREGORY	GEN	3330	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	143472B	ESTRADA, THOMAS	GEN	3340	5341	Appointed Attney Fees AG Cases	150.00
	LA-00049752	5/25/18	081529B	LOPEZ, ADOLFO	GEN	3340	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	131884E	GARCIA, REYNALDO	GEN	3350	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	136101E	ALVISO, SALDIVAR	GEN	3350	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	162933H	CAVAZOS, DAVID	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
	Check Total:								900.00
	DR TROY CHARLES MARTINEZ			Martinez, Dr Troy Charles					
	LA-00049753	5/25/18	HATTON L 012318	February 6, 2018	GEN	3520	5349	Prosecution Costs-Other	1,762.50
	Check Total:								1,762.50
	MORALES, LAW OFFICE OF RITA R.			Naranjo, Rita R					
		5/25/18	JUV	VILLANUEVA, ADAREUS	GEN	3150	5342	Appointed Attney Fees	75.00
		5/25/18	JUV	GUZMAN, JOE	GEN	3150	5342	Appointed Attney Fees	75.00
		5/25/18	JUV	MARTINEZ, ANDREW	GEN	3150	5342	Appointed Attney Fees	75.00
		5/25/18	JUV	SOTELO, MODESTY	GEN	3150	5342	Appointed Attney Fees	75.00
		5/25/18	172756C	ROMERO, LOUANNE	GEN	3320	5341	Appointed Attney Fees AG Cases	150.00
	LA-00049754	5/25/18	113154D	GARCIA, PETE	GEN	3330	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	071972B	CABRERA, ROLAND	GEN	3340	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	104648E	CLARK, SHERRY	GEN	3350	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	104648E	CLARK, SHERRY	GEN	3350	5341	Appointed Attney Fees AG Cases	150.00

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EFT		5/25/18	121185G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
	LA-00049754	5/25/18	083092G	HERNANDEZ, JONATHAN	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	166252H	SMITH, CLAYTON	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
Check Total:									1,500.00
LISA JEAN NICHOLS					Nichols, Lisa Jean				
		5/25/18	18JUV227	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attney Fees	75.00
		5/25/18	18JUV251	HERNANDEZ, JAIME	GEN	3150	5342	Appointed Attney Fees	75.00
		5/25/18	18JUV254	MUNOZ, VLADAMIR	GEN	3150	5342	Appointed Attney Fees	75.00
		5/25/18	17615115	GARCIA, LINCOLN	GEN	3150	5342	Appointed Attney Fees	203.34
		5/25/18	16618335	VIVEROS, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
LA-00049755		5/25/18	17609895	ROCHA, CHILDREN	GEN	3150	5342	Appointed Attney Fees	200.00
		5/25/18	17611855	MENDOZA, MO/ALLGD/UNKN FATHERS	GEN	3150	5342	Appointed Attney Fees	780.00
		5/25/18	16625045	LEAL, MOTHER	GEN	3150	5342	Appointed Attney Fees	250.00
		5/25/18	16617215	HERNANDEZ, MOTHER	GEN	3150	5342	Appointed Attney Fees	1,804.93
		5/25/18	18606395	GUERRERO, CHILD	GEN	3150	5342	Appointed Attney Fees	300.00
		5/25/18	JUV	ZAVALA, ROEL	GEN	3150	5342	Appointed Attney Fees	75.00
Check Total:									4,038.27
DANICE OBREGON					Obregon, Danice				
LA-00049756		5/25/18	14CR73823	WILLARS, MATTHEWS	GEN	1285	5301	Attorney Fees	300.00
Check Total:									300.00
CHUKWUDIOGO CHISOM ONYENEZI					Onyenezi, Chukwudiogo Chisom				
LA-00049757		5/25/18	CHUKWUDIOGO0518	Tuition Reimbursement -	GEN	1280	5302	Education Registration Fees	1,350.26
Check Total:									1,350.26
JASON OTT					Ott, Jason				
LA-00049758		5/25/18	117415	Agriculture Extension travel	GEN	6110	5542	Travel, Food & Lodging	94.00
Check Total:									94.00

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EFT	ANDREW LEON PALACIOS			Palacios, Andrew Leon					
	LA-00049759	5/25/18	17MC109014	LAZO, LORENZA	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	VANCE D PATON			Paton, Vance D					
		5/25/18	17JUV002	GARCIA, CHRISTOPHER	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	17JUV004	GARCIA, GEORGE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	17615525	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	16626745	MILLER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	17604075	MOYA, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	17605985	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00049760	5/25/18	17611855	MENDOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	238.00
		5/25/18	17JUV008	VILANUEVA, JOE	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	17JUV116	GREGORI, SETH	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	18JUV181	HEIDT, CHARLES	GEN	3150	5342	Appointed Attny Fees	250.00
		5/25/18	JUV	DELEON, ZACHARY	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	JUV	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	75.00
		5/25/18	17608335	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								1,938.00
	STEPHANIE P PETERSON			Peterson, Stephanie P					
	LA-00049761	5/25/18	PETERSONS050918	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	330.00
	Check Total:								330.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		5/25/18	14CR44333	MORALES, MARK	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00049762	5/25/18	17604565	CRUZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	16611205	MARTIN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	18603415	CLAY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								800.00

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EFT	RICHARD J. POWERS			Powers, Richard J.					
		5/25/18	17605985	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	17605985	RODRIGUEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	17603095	VARGAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	062404A	ARKADIE, KELLY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
LA-00049763		5/25/18	054598F	LUGO, OSCAR	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	105488H	RAMIREZ, ROLANDO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	144123H	SANCHEZ, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,200.00
PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie					
LA-00049764		5/25/18	14CR4610H	SALINAS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
		5/25/18	14CR3835H	SALINAS, MATTHEW	GEN	3380	5342	Appointed Attny Fees	350.00
Check Total:									700.00
RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E					
		5/25/18	130502D	JACKSON, JOSHUA	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	990138D	CROWLEY, CHRISTOPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
LA-00049765		5/25/18	141506B	SILVAS, DAVID	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	070235G	HERNANDEZ, JUAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	090181G	HERNANDEZM JUAN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00

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EFT	CARMEN M RAMIREZ			Ramirez, Carmen M					
	LA-00049766	5/25/18	17620655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
		5/25/18	18MC09301	HERNANDEZ, RICARDO	GEN	3110	5342	Appointed Attny Fees	800.00
	LA-00049767	5/25/18	18MC09411	STRAKOS, JOSHUA	GEN	3110	5342	Appointed Attny Fees	300.00
		5/25/18	17FC4516G	BURTON, DOROTHY	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								1,300.00
	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
	LA-00049768	5/25/18	18MC09013	DIXON, ROBERT	GEN	3130	5342	Appointed Attny Fees	300.00
		5/25/18	16CR1445H	RIOS, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		5/25/18	SID10002141	LUNA, JUAN	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00049769	5/25/18	SID10072459	GARZA, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
		5/25/18	18MC19844	JASSO, RONNIE	GEN	3140	5342	Appointed Attny Fees	150.00
	Check Total:								550.00
	RHODES-SCHAUER, LAW OFFICE OF LINDA J.			Rhodes - Schauer, Linda J.					
	LA-00049770	5/25/18	17623425	HERNANDEZ JOHNSON, JANAE	GEN	3150	5342	Appointed Attny Fees	422.00
	Check Total:								422.00
	DEBORAH K RIOS			Rios, Deborah K					
		5/25/18	16MC33164	HERNANDEZ, JORGE	GEN	3140	5342	Appointed Attny Fees	150.00
		5/25/18	18606315	REYES, JONATHAN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00049771	5/25/18	170195A	GUERRA, CHRIS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	082718E	TAMEZ, JOHN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00

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EFT	LA-00049771	5/25/18	150399E	MOORE, DEVIN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	152712F	TAMEZ, JOHN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,050.00
JULIANA SIRACUSA RIVERA					Rivera, Juliana Siracusa				
	LA-00049772	5/25/18	062966B	REYES, JUSTIN	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	091318F	REYNA, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	091318F	REYNA,, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	062718F	REYNA, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	062718F	REYNA, DAVID	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	145943F	GONZALEZ, ROLANDO	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									900.00
RICHARD W. ROGERS					Rogers, Richard W.				
	LA-00049773	5/25/18	16FC1464H	TREVINO, ELISHAH	GEN	3380	5342	Appointed Attny Fees	2,250.00
Check Total:									2,250.00
DASAN ROLAND					Roland, Dasan				
	LA-00049774	5/25/18	16MC41163	CURRY, NICHOLAS	GEN	3130	5342	Appointed Attny Fees	300.00
Check Total:									300.00

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EFT	MICHAEL J RYAN			Ryan, Michael J					
		5/25/18	011178C	GOMEZ, BENJAMIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049775	5/25/18	051544E	ACOSTA, FRANCISCO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	044113E	RAMIREZ, JUAN	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	100323G	SOLIZ, ALEJANDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	GABRIEL R SALAIS			Salais, Gabriel R					
	LA-00049776	5/25/18	16MC25612	RAMIREZ, AIMEE	GEN	3120	5342	Appointed Attny Fees	100.00
		5/25/18	12CR27563	MEZA LEAL, PORFORIO	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								400.00
	IRMA M SANJINES			Sanjines, Irma M					
	LA-00049777	5/25/18	14CR81231	SIDNEY, DANIELLE	GEN	3110	5342	Appointed Attny Fees	524.00
	Check Total:								524.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC			South Texas Restaurant Equipment Inc					
	LA-00049778	5/25/18	54631	DRYER #2 NOT DRYING	GEN	3720	5254	Equip Maint. & Repairs	108.75
	Check Total:								108.75
	MARK W STOLLEY			Stolley, Mark W					
		5/25/18	15614855	GARCIA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/25/18	17606295	MOORE, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	18606405	GOMEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00049779	5/25/18	18603415	CLAY, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	18JUV176	GUTIERREZ, JONATHAN	GEN	3150	5342	Appointed Attny Fees	250.00
		5/25/18	163637B	TYLER, NICHOLAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	163637B	TYLER, NICHOLAS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

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EFT		5/25/18	162057F	ALANIZ, ROBERT	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	162057F	ALANIZ, ROBERT	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
	LA-00049779	5/25/18	103290G	DICKSON, MATHEW	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	132558G	SCHULTZ, JOSEPH	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
		5/25/18	992344G	RODRIGUEZ, ALLEN	GEN	3370	5341	Appointed Attney Fees AG Cases	150.00
Check Total:									2,450.00
NORM THOMAS					Thomas, Norm				
	LA-00049780	5/25/18	15622425	SMITH, RESPONDENTS	GEN	3150	5342	Appointed Attney Fees	200.00
Check Total:									200.00
RUBEN ANTHONY TIJERINA JR					Tijerina Jr, Ruben Anthony				
		5/25/18	18MC24862	PIZARRO, JONATHAN	GEN	3120	5342	Appointed Attney Fees	150.00
		5/25/18	17MC108372	GUTIERREZ, JONATHAN	GEN	3120	5342	Appointed Attney Fees	200.00
	LA-00049781	5/25/18	17MC96482	GUTIERREZ, JONATHAN	GEN	3120	5342	Appointed Attney Fees	150.00
		5/25/18	100729F	MADERO, RODRIGO	GEN	3360	5341	Appointed Attney Fees AG Cases	150.00
Check Total:									650.00
RICHARD TORRES II					Torres II, Richard				
		5/25/18	15604485	VELA, RESPONDENT	GEN	3150	5342	Appointed Attney Fees	200.00
		5/25/18	13CR1620H	VILLANUEVA WILSON, JAIME	GEN	3380	5342	Appointed Attney Fees	350.00
	LA-00049782	5/25/18	13CR2123H	VILLANUEVA WILSON, JAIME	GEN	3380	5342	Appointed Attney Fees	350.00
		5/25/18	13CR2124H	VILLANUEVA WILSON, JAIME	GEN	3380	5342	Appointed Attney Fees	350.00
		5/25/18	17FC3595H	CROSS SMITH, IAN	GEN	3380	5342	Appointed Attney Fees	200.00
		5/25/18	16CR2471H	GUERRERO, JOE	GEN	3380	5342	Appointed Attney Fees	400.00
Check Total:									1,850.00

Check Register

Starting Check No.: 00049724
 Ending Check No.: 00049791
 Report Date: May 25, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DEEANN TORRES			Torres, DeeAnn					
	LA-00049783	5/25/18	16AR3632H	REX, MICHAEL	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	JANIE TREVINO			Trevino, Janie					
	LA-00049784	5/25/18	11CR1349H	RODRIGUEZ, RONNIE	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00049785	5/25/18	082447E	QUINONES, DANIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	037155F	BARRERA, RUBEN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00049786	5/25/18	18FC1423H	GARCIA, JAVIER	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00049787	5/25/18	17MC02451	GARCIA, SAMANTHA	GEN	3110	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	MICHELE VILLARREAL-KUCHTA			Villarreal-Kuchta, Michele					
	LA-00049788	5/25/18	023175C	MEZA, RICHARD	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	CAROLYN M VOIGT			Voigt, Carolyn M					
		5/25/18	16624095	M A H	GEN	3150	5342	Appointed Attny Fees	200.00
		5/25/18	042566A	SALDIVAR, DEREK	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049789	5/25/18	096318A	QUINBAR, RUDY	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	161899C	ROJAS, DOROTEO	GEN	3320	5341	Appointed Attny Fees AG	150.00

Check Register

Starting Check No.: 00049724
 Ending Check No.: 00049791
 Report Date: May 25, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT								Cases	
		5/25/18	114844D	PENA, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	075635D	ROBLES, JEFFREY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	140796B	TREVINO, GABRIEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049789	5/25/18	046622E	SALDIVAR, DEREK	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	153341F	LEWIS, MARION	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	066350F	QUINBAR, RUDY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	143522G	QUINBAR, RUDY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		5/25/18	000614H	SOSA, MONTOU	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,850.00
HAROLD CHRISTOPHER WALLER					Waller, Harold Christopher				
	LA-00049790	5/25/18	13613925	RANGEL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
Check Total:									200.00
RICHARD D ZAPATA					Zapata, Richard D				
	LA-00049791	5/25/18	18MC25531	GUTIERREZ, MARILYNN	GEN	3110	5342	Appointed Attny Fees	300.00
		5/25/18	17FC4863H	ORTIZ, MELVIN	GEN	3380	5342	Appointed Attny Fees	670.00
Check Total:									970.00
Subtotal - EFT									58,910.28
Overall Total									58,910.28