

**Check Register**

Starting Check No.: 00000000  
 Ending Check No.: 99999999  
 Report Date: Jun 1, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>				<b>ABM Texas General Services Inc</b>				
		6/1/18	12399538	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,436.52
		6/1/18	12399538	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,099.78
	LA-00049682	6/1/18	12399538	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,309.05
		6/1/18	12399538	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	7,658.98
		6/1/18	12399402	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	571.12
	<b>Check Total:</b>								<b>13,075.45</b>
	<b>DENIKA L ADAMS</b>				<b>Adams, Denika L</b>				
		6/1/18	HOTEL 032818	reimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	479.55
		6/1/18	MILEAGE 032818	reimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	343.98
	LA-00049683	6/1/18	HOTEL 040418	reimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	387.42
		6/1/18	MILEAGE 040418	reimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	343.98
		6/1/18	HOTEL 041118	reimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	387.42
		6/1/18	MILEAGE 041118	reimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	343.98
	<b>Check Total:</b>								<b>2,286.33</b>
	<b>ADVANCED TEMPORARIES INC</b>				<b>Advanced Temporaries Inc</b>				
	LA-00049684	6/1/18	129450	STANDING PO CONTINUED FOR	GEN	3075	5185	Contract Personnel	2,606.36
	<b>Check Total:</b>								<b>2,606.36</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00049685	6/1/18	18MC06892	STAFFORD, KIMBERLY	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00049686	6/1/18	11CR0887A	TEED, DAVID	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00049687	6/1/18	17FC3766A	GALLEGOS, ALEXANDER	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>

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EFT	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00049688	6/1/18	16MC09743	RODRIGUEZ, ROEL	GEN	3130	5342	Appointed Attny Fees	150.00
		6/1/18	17FC0950C	CHURCH, WILLIE	GEN	3320	5342	Appointed Attny Fees	4,500.00
	<b>Check Total:</b>								<b>4,650.00</b>
<b>CORPUS CHRISTI MORTUARY SERVICE</b>					<b>Corpus Christi Mortuary Service</b>				
	LA-00049689	6/1/18	201809A	transportation of multiple	GEN	3890	5459	Transportation of Persons	3,200.00
	<b>Check Total:</b>								<b>3,200.00</b>
<b>DOUGLAS KIMBROUGH DEFRATUS</b>					<b>DeFratus, Douglas Kimbrough</b>				
	LA-00049690	6/1/18	15CR2821A	CONN, CARY	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>DIAMOND DELEON</b>					<b>Deleon, Diamond</b>				
	LA-00049691	6/1/18	18604425	MINCY, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
	LA-00049692	6/1/18	18FC1234A	LOPEZ, MARIA	GEN	3310	5342	Appointed Attny Fees	400.00
		6/1/18	15CR1131A	LOPEZ, MARIA	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>
<b>DONALD B EDWARDS</b>					<b>Edwards, Donald B</b>				
	LA-00049693	6/1/18	17FC2659A	LABORDE, JOHN	GEN	3310	5342	Appointed Attny Fees	1,610.00
	<b>Check Total:</b>								<b>1,610.00</b>
<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>					<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00049694	6/1/18	17MC108262	PEREZ, LEVI	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
	LA-00049695	6/1/18	17FC3596A	GLORIOSO, JOSHUA	GEN	3310	5342	Appointed Attny Fees	550.00
		6/1/18	15CR2632A	SMITH, LARRY	GEN	3310	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>750.00</b>

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<b>EFT</b>	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
		6/1/18	18FC0742C	RODELA, GABRIEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00049696	6/1/18	18FC0533G	SANCHEZ, MARVIN	GEN	3320	5342	Appointed Attny Fees	400.00
		6/1/18	18FC0534G	SANCHEZ, MARVIN	GEN	3320	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>AMADOR C GARCIA ATTORNEY &amp; COUNSELORS AT LAW</b>			<b>Garcia Attorney &amp; Counselors at Law, Amador C</b>					
	LA-00049697	6/1/18	16FC1394A	RAMISCAL, ROLANDO	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00049698	6/1/18	10CR3316F	LOCKE, JIMMIE	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LAW OFFICE OF JACYR HEIL</b>			<b>Heil, Law Office of Jacyr</b>					
	LA-00049699	6/1/18	15CR2685A	GUAJARDO, ROBERT	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
		6/1/18	17FC3768A	GUERRA, JESUS	GEN	3310	5342	Appointed Attny Fees	200.00
	LA-00049700	6/1/18	09CR2811C	RIVERA, REY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00049701	6/1/18	18MC06932	AVALOS, AARON	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles, Larry Christopher</b>					
		6/1/18	18FC0513A	LOPEZ, PAUL	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00049702	6/1/18	17FC3545A	LOPEZ, RAUL	GEN	3310	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>900.00</b>

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EFT	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein Attorney at Law, David</b>					
		6/1/18	10CR2164C	OROSCO, RICHARD	GEN	1285	5301	Attorney Fees	350.00
	LA-00049703	6/1/18	16CR1907C	OROSCO, RICHARD	GEN	1285	5301	Attorney Fees	350.00
		6/1/18	11CR0748C	OROSCO, RICHARD	GEN	1285	5301	Attorney Fees	350.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>JAMES R LAWRENCE</b>			<b>Lawrence, James R</b>					
	LA-00049704	6/1/18	15CR1914G	GARZA, ARTURO	GEN	3370	5344	Appt Attnys-Capital Trials	9,470.00
	<b>Check Total:</b>								<b>9,470.00</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00049705	6/1/18	15CR4602A	MORENO, MARIO	GEN	3310	5342	Appointed Attny Fees	200.00
		6/1/18	16FC1272C	GONZALES, FELIX	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>LYB ENTERPRISES</b>			<b>LYB Enterprises</b>					
	LA-00049706	6/1/18	LYB JUN18	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	<b>Check Total:</b>								<b>5,647.20</b>
	<b>STEPHEN C MCMAINS</b>			<b>McMains, Stephen C</b>					
	LA-00049707	6/1/18	18000075	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>AMANDA OSTER</b>			<b>Oster, Amanda</b>					
	LA-00049708	6/1/18	18FC1958A	AGUILAR, NATALIE	GEN	3310	5342	Appointed Attny Fees	200.00
		6/1/18	17FC1495A	AGUILAR, NATALIE	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00049709	6/1/18	15FC3590C	HERNANDEZ, FABIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		6/1/18	13FC0854C	HERNANDEZM FABIAN	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>

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<b>EFT</b>	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
	LA-00049710	6/1/18	S24130	NC JAIL-REMOVE & REPLACE	GEN	1570	5265	Mechanical Systems Repairs	6,445.00
		6/1/18	S24131	COURTHOUSE-REMOVE	GEN	1570	5265	Mechanical Systems Repairs	3,215.00
	<b>Check Total:</b>								<b>9,660.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00049711	6/1/18	17FC5054H	RIVERA, MARK	GEN	3320	5342	Appointed Attny Fees	200.00
		6/1/18	17FC5053H	RIVERA, MARK	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ARMANDO LUIS REYNA III</b>			<b>Reyna III, Armando Luis</b>					
	LA-00049712	6/1/18	16FC0270C	PENNICK, DEVIN	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>JUAN A RODRIGUEZ JR.</b>			<b>Rodriguez Jr., Juan A</b>					
	LA-00049713	6/1/18	RODRIGUEZJ051618	Tuition Reimbursement - Juan	GEN	1280	5302	Education Registration Fees	465.00
	<b>Check Total:</b>								<b>465.00</b>
	<b>DASAN ROLAND</b>			<b>Roland, Dasan</b>					
		6/1/18	17FC0548A	RIOS, FELICIANO	GEN	3310	5342	Appointed Attny Fees	353.00
	LA-00049714	6/1/18	16FC1656A	CURRY, NICHOLAS	GEN	3310	5342	Appointed Attny Fees	200.00
		6/1/18	18FC0288C	VASQUEZ, BENJAMIN	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,003.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
		6/1/18	17FC1363C	AGUILERA, ANTONIO	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00049715	6/1/18	17FC1362C	AGUILERA, ANTONIO	GEN	3320	5342	Appointed Attny Fees	750.00
		6/1/18	17FC3859C	AGUILERA, ANTONIO	GEN	3320	5342	Appointed Attny Fees	750.00
		6/1/18	17FC1366C	AGUILERA, ANTONIO	GEN	3320	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>2,700.00</b>

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<b>EFT</b>	<b>BRITTANY RYAN STEWART-MUERY</b>				<b>Stewart-Muery, Brittany Ryan</b>				
	LA-00049716	6/1/18	MUERY 042718	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	3.83
		6/1/18	MUERY 050318	Meal Transport Reimbursement	GEN	3480	5459	Transportation of Persons	16.70
	<b>Check Total:</b>								<b>20.53</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
	LA-00049717	6/1/18	18FC1600A	ZAPATA, ANTONIO	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LAW OFFICE OF JOHN W TINDER II</b>				<b>Tinder II, Law Office Of John W</b>				
	LA-00049718	6/1/18	17FC3347A	CANTU, EPIFANO	GEN	3310	5342	Appointed Attny Fees	450.00
		6/1/18	13CR3384C	RIOJAS, DANNY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00049719	6/1/18	17FC3642C	NARANJO, TIMOTHY	GEN	3320	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>DEEANN TORRES</b>				<b>Torres, DeeAnn</b>				
	LA-00049720	6/1/18	13AR3487A	NEVAREZ, ELIZABETH	GEN	3310	5342	Appointed Attny Fees	200.00
		6/1/18	17FC3704A	LUNA, LUCAS	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TOTAL PROTECTION SYSTEMS INC</b>				<b>Total Protection Systems Inc</b>				
	LA-00049721	6/1/18	1819658	Proposal for \$158,590.00-	GEN	2828	5261	Buildings-Maintenance & Repair	75,873.50
	<b>Check Total:</b>								<b>75,873.50</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
	LA-00049722	6/1/18	16CR0616C	HODGE, JESSICA	GEN	3320	5342	Appointed Attny Fees	130.00
	<b>Check Total:</b>								<b>130.00</b>

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<b>EFT</b>	<b>EPIMENIO YSASSI</b>			<b>Ysassi, Epimenio</b>					
	LA-00049723	6/1/18	17FC0101A	BALTAZAR, BRITNEY	GEN	3310	5342	Appointed Attny Fees	550.00
		6/1/18	15CR3596C	MENDOZA, CYRUS	GEN	3320	5342	Appointed Attny Fees	1,536.00
	<b>Check Total:</b>								<b>2,086.00</b>
<b>Subtotal - EFT</b>									<b>147,633.37</b>
<b>CHK</b>	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>			<b>AccuStat Medical Transcription Inc</b>					
	LA-00739960	6/1/18	11463	transcription services. fax	GEN	3890	5307	County Legal Exps-Other	59.67
	<b>Check Total:</b>								<b>59.67</b>
	<b>KATY WATTS ADAMS</b>			<b>Adams, Katy Watts</b>					
	LA-00739961	6/1/18	17FC5071G	RE: Cause No. 17-FC-5071-G	GEN	3370	5348	Defense Costs-Other	900.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
	LA-00739962	6/1/18	9058357	CSCD COOK BUILDING- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	179.00
	<b>Check Total:</b>								<b>179.00</b>
	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>			<b>DRR &amp; RS Inc</b>					
	LA-00739963	6/1/18	A173822	Unit 219 needed to be towed	GEN	3700	5249	Car Repairs, Supplies & Srvc	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>			<b>Aramark Correctional Services LLC</b>					
		6/1/18	200365200000495	DETENTION - Meals for	GEN	3490	5228	Contract Meals	2,571.70
	LA-00739964	6/1/18	200365200000495	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,185.75
		6/1/18	493	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,235.51
	<b>Check Total:</b>								<b>30,992.96</b>
	<b>AT&amp;T</b>			<b>AT&amp;T</b>					
	LA-00739965	6/1/18	3618533280 MAY18	05/13/18-06/12/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	942.22
	<b>Check Total:</b>								<b>942.22</b>

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<b>CHK</b>	<b>AT&amp;T</b>							<b>AT&amp;T</b>	
	LA-00739966	6/1/18	3619378236 MAY18	05/11/18-06/10/18	GEN	1490	5231	Telephone Utility Expense	471.45
	<b>Check Total:</b>								<b>471.45</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility -National Accounts</b>				
	LA-00739967	6/1/18	287264030502X050	STANDING PO FOR JAN-APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	1.84
	<b>Check Total:</b>								<b>1.84</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>					<b>Axis Forensic Toxicology Inc</b>				
		6/1/18	12191	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,515.00
	LA-00739968	6/1/18	11159	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	378.00
		6/1/18	11159	standing po for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	922.00
	<b>Check Total:</b>								<b>3,815.00</b>
<b>CAROL BAILEY</b>					<b>Bailey, Carol</b>				
	LA-00739969	6/1/18	07010825	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	1,620.00
	<b>Check Total:</b>								<b>1,620.00</b>
<b>BAKER &amp; TAYLOR INC</b>					<b>Baker &amp; Taylor Inc</b>				
		6/1/18	B89735090	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	1,061.14
	LA-00739970	6/1/18	B89735090	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	186.12
	<b>Check Total:</b>								<b>1,247.26</b>
<b>LAW OFFICES OF NATHAN BURKETT</b>					<b>Burkett, Law Offices of Nathan</b>				
	LA-00739971	6/1/18	15CR46913	JIMENEZ, JENNIFER	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
<b>CDW GOVERNMENT</b>					<b>CDW LLC</b>				
		6/1/18	MMW6346	Zebra Scanner Hardware for	GEN	2828	5686	IT Fixed Asset Exception Items	481.64
		6/1/18	MLW9558	Zebra USB-C cable	GEN	2828	5686	IT Fixed Asset Exception Items	12.34
	LA-00739972	6/1/18	MLW9558	Zebra handheld hand strap	GEN	2828	5686	IT Fixed Asset Exception Items	18.04
		6/1/18	MLW9558	Zebra handheld holster	GEN	2828	5686	IT Fixed Asset Exception Items	55.09



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CHK		6/1/18	MLW9558	Zebra PowerPack handheld	GEN	2828	5686	IT Fixed Asset Exception Items	94.99
	LA-00739972	6/1/18	MQL1334	Zebra ShareCradle 5-Slot	GEN	2828	5686	IT Fixed Asset Exception Items	355.29
		6/1/18	MMG6583	Zebra Single Slot Base Cradle	GEN	2828	5686	IT Fixed Asset Exception Items	66.49
<b>Check Total:</b>									<b>1,083.88</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		6/1/18	2557ZIKA0318	ZIKA GRANT FY17/18	GEN	2557	2462	A/P City of Corpus Christi	365.28
		6/1/18	2557ZIKA0318	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	5,230.21
LA-00739973		6/1/18	2638TBW0318	TEXAS BEACH WATCH CONTRACT #	GEN	2638	2462	A/P City of Corpus Christi	1,671.20
		6/1/18	2698PHEP0318	PHEP GRANT FY17/18 CONTRACT	GEN	2698	2462	A/P City of Corpus Christi	3,585.21
<b>Check Total:</b>									<b>10,851.90</b>
<b>CITY OF CORPUS CHRISTI</b>					<b>City of Corpus Christi</b>				
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,272.16
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	569.07
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	71.13
LA-00739974		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	177.93
		6/1/18	2598STD0318	FY18 STD GRANT	GEN	2598	2462	A/P City of Corpus Christi	1,681.85
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE	GEN	3150	5258	Radios & Camera Maint &	35.57

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CHK				MAINTENANCE -				Repair	
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3360	5258	Radios & Camera Maint & Repair	35.57
	LA-00739974	6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3370	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3380	5258	Radios & Camera Maint & Repair	35.57
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3480	5258	Radios & Camera Maint & Repair	106.70
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3520	5258	Radios & Camera Maint & Repair	213.40
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3700	5258	Radios & Camera Maint & Repair	4,552.44
		6/1/18	8C00000018	Travel, Food & Lodging	GEN	3720	5542	Travel, Food & Lodging	6,153.09
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3810	5258	Radios & Camera Maint & Repair	960.31
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3820	5258	Radios & Camera Maint & Repair	960.31
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3830	5258	Radios & Camera Maint & Repair	497.94

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CHK		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3840	5258	Radios & Camera Maint & Repair	711.34
	LA-00739974	6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	3850	5258	Radios & Camera Maint & Repair	1,102.58
		6/1/18	8C00000018	RADIO BACKBONE MAINTENANCE -	GEN	5330	5258	Radios & Camera Maint & Repair	177.83
<b>Check Total:</b>									<b>21,741.63</b>
<b>CITY OF ROBSTOWN</b>					<b>City of Robstown</b>				
		6/1/18	42369 033118	Standing P.O. for City of	GEN	5100	5488	Fire Protection	2,800.00
LA-00739975		6/1/18	42369 033118	Standing P.O. for City of	GEN	5100	5488	Fire Protection	630.00
		6/1/18	42369 033118	Fire calls (regular) for	GEN	5100	5488	Fire Protection	2,600.00
<b>Check Total:</b>									<b>6,030.00</b>
<b>DAILEY &amp; WELLS COMMUNICATIONS INC</b>					<b>Dailey &amp; Wells Communications Inc</b>				
		6/1/18	18GB043872	BATTERIES FOR PORTABLE	GEN	1324	5258	Radios & Camera Maint & Repair	4,513.50
LA-00739976		6/1/18	18GB043872	SHIPPING CHARGES	GEN	1324	5258	Radios & Camera Maint & Repair	45.00
<b>Check Total:</b>									<b>4,558.50</b>
<b>DELTA SPECIALTIES SUPPLY</b>					<b>Pena, Martin</b>				
		6/1/18	34726	W13-1-15 "15 MPH", HIP, 18 x	GEN	0120	5276	Road Sign Materials	199.50
		6/1/18	34726	W13-1-35 "35 MPH", HIP, 18 x	GEN	0120	5276	Road Sign Materials	199.50
		6/1/18	34726	R11-2 "BRIDGE OUT", HIP, 48 x	GEN	0120	5276	Road Sign Materials	100.00
		6/1/18	34726	SPECIAL, "C.R. 73 IS UNDER	GEN	0120	5276	Road Sign Materials	402.38
LA-00739977		6/1/18	34726	W1-2R "CURVE RIGHT SYMBOL",	GEN	0120	5276	Road Sign Materials	71.94
		6/1/18	34726	W1-7 "DOUBLE ARROW", 36 x 36,	GEN	0120	5276	Road Sign Materials	200.40
		6/1/18	34726	R19-5 "NO DUMPING ALLOWED",	GEN	0120	5276	Road Sign Materials	74.12
		6/1/18	34726	SPECIAL, NUMBER "15", 8 x 6,	GEN	0120	5276	Road Sign Materials	4.50
		6/1/18	34726	"CHILDREN AT PLAY", 24 x 30,	GEN	0120	5276	Road Sign Materials	127.50

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CHK		6/1/18	34726	R2-1-30 "SPEED LIMIT 30", 24	GEN	0120	5276	Road Sign Materials	212.50
	LA-00739977	6/1/18	34726	R1-1"STOP", 36 x 36, HIP,	GEN	0120	5276	Road Sign Materials	1,438.80
		6/1/18	34726	W3-1 "STOP AHEAD (SYMBOL), 36	GEN	0120	5276	Road Sign Materials	1,438.80
<b>Check Total:</b>									<b>4,469.94</b>
<b>DEPARTMENT OF INFORMATION RESOURCES</b>					<b>Department of Information Resources</b>				
		6/1/18	18040837N APR18	04/01/18-04/30/18 RTI130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		6/1/18	18040837N APR18	04/01/18-04/30/18 RTI130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,827.80
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,167.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	464.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
LA-00739978		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	659.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	360.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	928.00
		6/1/18	18040837N APR18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		6/1/18	18040837N APR18	04/01/18-04/30/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	208.44
<b>Check Total:</b>									<b>11,005.24</b>
<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>					<b>Diamondback Boots and Outfitters llc</b>				
		6/1/18	13646	NATHAN METTING - MAY 2018 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/1/18	13647	RAUL MARTINEZ - APRIL 2018 -	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/1/18	12817	MARCO RIVERA, OCTOBER	GEN	0120	5463	Wearing Apparel Expenses	115.00
LA-00739979		6/1/18	12817	ESTEBAN PINEDA, OCTOBER	GEN	0120	5463	Wearing Apparel Expenses	99.95
		6/1/18	12818	ANNETTE MOUTTET ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/1/18	5398	Sly Stovall Safety Steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		6/1/18	5344	Angel Chapa safety steel toe	GEN	0170	5463	Wearing Apparel Expenses	115.00

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CHK		6/1/18	5355	Victor Chapa safety toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
	LA-00739979	6/1/18	5370	Andy Andrada safety toe	GEN	0170	5463	Wearing Apparel Expenses	115.00
		6/1/18	5448	Juanita Hernandez safety	GEN	0170	5463	Wearing Apparel Expenses	109.95
<b>Check Total:</b>									<b>1,129.90</b>
<b>BERTHA ELIZONDO</b>					<b>Elizondo, Bertha</b>				
	LA-00739980	6/1/18	ELIZONDO 041018	Storage items for Jury	GEN	3510	5211	Office Expenses & Supplies	54.35
<b>Check Total:</b>									<b>54.35</b>
<b>ERGON ASPHALT &amp; EMULSIONS INC</b>					<b>Ergon Asphalt &amp; Emulsions Inc</b>				
		6/1/18	9401834692	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,749.59
		6/1/18	9401835537	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,733.32
		6/1/18	9401835538	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,635.79
LA-00739981		6/1/18	9401836512	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,998.83
		6/1/18	9401837472	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,630.38
		6/1/18	9401836513	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,917.56
		6/1/18	9401837471	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,641.21
<b>Check Total:</b>									<b>89,306.68</b>
<b>FEDERAL EXPRESS CORP</b>					<b>Federal Express Corp</b>				
	LA-00739982	6/1/18	617804617	shippng fees (skeletal	GEN	3890	5217	Postage & Fed Express	197.62
<b>Check Total:</b>									<b>197.62</b>
<b>ALAN T FISHER PH.D</b>					<b>Fisher Ph.D, Alan T</b>				
	LA-00739983	6/1/18	AF 040918	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>FRONTIER SOUTHWEST INCORPORATED</b>					<b>Frontier Southwest Incorporated</b>				
	LA-00739984	6/1/18	3613873785 MAY18	05/13/18-06/12/18	GEN	0160	5231	Telephone Utility Expense	58.12
<b>Check Total:</b>									<b>58.12</b>
<b>GALLS LLC.</b>					<b>Galls LLC.</b>				
		6/1/18	9858311	Item # BP1338-RPSS Carrier(2)	GEN	2438	5444	Law Enforcement Supplies	33,480.00
LA-00739985		6/1/18	9688516	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	118.00
		6/1/18	9616175	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	35.00

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CHK		6/1/18	9645293	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		6/1/18	9616274	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/1/18	9607658	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		6/1/18	9786792	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	42.00
		6/1/18	9632450	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		6/1/18	9632449	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		6/1/18	9645297	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/1/18	9871285	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	126.00
		6/1/18	9871260	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/1/18	9871259	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	60.00
	LA-00739985	6/1/18	9871236	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/1/18	9786783	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		6/1/18	9786790	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	195.00
		6/1/18	9795749	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/1/18	9802152	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/1/18	9688538	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		6/1/18	9632411	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		6/1/18	9560989	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00
		6/1/18	9588379	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	42.00
		6/1/18	9420834	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		6/1/18	9632410	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
<b>Check Total:</b>									<b>35,127.00</b>
<b>SANDRA MARIE GARZA-ROCHA</b>					<b>Garza-Rocha, Sandra Marie</b>				
	LA-00739986	6/1/18	ROCHA S	TRAVELED TO SATELLITE OFFICE	GEN	1200	5541	Mileage - Local	37.24
<b>Check Total:</b>									<b>37.24</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00739987	6/1/18	46151680	Hon VL705 Big and Tall Mesh	GEN	2828	5680	Non Capital Outlay < \$5000	1,032.24
<b>Check Total:</b>									<b>1,032.24</b>

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<b>CHK</b>	<b>MICHAEL D GEORGE</b>							<b>George, Michael D</b>	
	LA-00739988	6/1/18	17MC35692	RIOS, NARCISO	GEN	3120	5342	Appointed Attny Fees	300.00
		6/1/18	16CR2121A	ROJO, MIGUEL	GEN	3310	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>MATTHEW GILBERT</b>							<b>Gilbert, Matthew</b>	
	LA-00739989	6/1/18	16CR2305A	PENA, MICHELLE	GEN	3310	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>							<b>Global Prisoner Services LLC</b>	
	LA-00739990	6/1/18	6889	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	784.75
		6/1/18	6764	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,262.50
	<b>Check Total:</b>								<b>2,047.25</b>
	<b>HECTOR R GONZALEZ</b>							<b>Gonzalez, Hector R</b>	
	LA-00739991	6/1/18	16AR0989C	VELA, JENNIFER	GEN	3320	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>MICHAEL WESCOTT GORDON</b>							<b>Gordon, Michael Wescott</b>	
	LA-00739992	6/1/18	GORDON M 012218	Mike Gordon Government Bar	GEN	3520	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>HAMMONS EDUCATION LEADERSHIP PROGRAMS INC</b>							<b>Hammons Education Leadership Programs Inc</b>	
	LA-00739993	6/1/18	HELP 051418	Mentoring juveniles for	GEN	2828	5455	Services - Other	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>							<b>Hill Country Dairies Inc</b>	
	LA-00739994	6/1/18	3131813602	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	300.04
	<b>Check Total:</b>								<b>300.04</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>							<b>Insight Public Sector, Inc</b>	
	LA-00739995	6/1/18	1100595349	Barracuda Energize Updates	GEN	6310	5213	PC Software Programs	1,246.78
	<b>Check Total:</b>								<b>1,246.78</b>

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<b>CHK</b>	<b>KINGSVILLE PUBLISHING COMPANY</b>				<b>Kingsville Publishing Company</b>				
	LA-00739996	6/1/18	KRBN 051418	1-year subscription renewal	GEN	6310	5424	Books & Subscriptions Inventory	65.00
	<b>Check Total:</b>								<b>65.00</b>
	<b>KOETTER FIRE PROTECTON OF CORPUS CHRISTI LLC</b>				<b>Koetter Fire Protecton of Corpus Christi LLC</b>				
		6/1/18	24519	COURTHOUSE/OLD/NEW	GEN	1570	5265	Mechanical Systems Repairs	925.00
		6/1/18	24519	ANNUAL FIRE HOSE &	GEN	1570	5265	Mechanical Systems Repairs	1,450.00
	LA-00739997	6/1/18	24519	ANNUAL FIRE SPRINKLER SYSTEM	GEN	1570	5265	Mechanical Systems Repairs	1,425.00
		6/1/18	24519	ANNUAL FIRE PUMP INSPECTION:	GEN	1570	5265	Mechanical Systems Repairs	1,025.00
	<b>Check Total:</b>								<b>4,825.00</b>
	<b>LARSON PLUMBING &amp; UTILITY CO</b>				<b>Larson Plumbing &amp; Utility Co</b>				
	LA-00739998	6/1/18	3152	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	<b>Check Total:</b>								<b>240.38</b>
	<b>INC MANATRON</b>				<b>Manatron, Inc</b>				
	LA-00739999	6/1/18	INVC058007	AGENDAQUICK LINK	GEN	1315	5311	Software Srvc & Maintenance	6,064.87
	<b>Check Total:</b>								<b>6,064.87</b>
	<b>MARTIN RESOURCES MANAGEMENT CORPORATION</b>				<b>Martin Resources Management Corporation</b>				
	LA-00740000	6/1/18	326945	12-55 GALLON DRUMS EZ-7 CRACK	GEN	0120	5272	Oil & Other Paving Materials	4,176.00
	<b>Check Total:</b>								<b>4,176.00</b>
	<b>MEDPRO WASTE DISPOSAL LLC</b>				<b>MedPro Waste Disposal LLC</b>				
	LA-00740001	6/1/18	80412	medical waste disposal. fax	GEN	3890	5455	Services - Other	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>IRA Z MILLER</b>				<b>Miller, Ira Z</b>				
	LA-00740002	6/1/18	17FC4612A	TORRES, EMILIO	GEN	3310	5342	Appointed Attyny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>



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<b>CHK</b>	<b>MRS WOODYS INC</b>							<b>Mrs Woodys Inc</b>	
	LA-00740003	6/1/18	110 9542 042618	COMPLETE BRAKE JOB	GEN	3840	5249	Car Repairs, Supplies & Srves	576.38
		6/1/18	115 1663 042718	oil change and top off on al	GEN	3840	5249	Car Repairs, Supplies & Srves	65.94
	<b>Check Total:</b>								<b>642.32</b>
	<b>NORMA MUNOZ</b>							<b>Munoz, Norma</b>	
	LA-00740004	6/1/18	MUNOZ N 051518	personal miles	GEN	6210	5541	Mileage - Local	83.79
	<b>Check Total:</b>								<b>83.79</b>
	<b>NATIONAL MEDICAL SERVICES INC</b>							<b>National Medical Services Inc</b>	
	LA-00740005	6/1/18	1052291	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	2,526.50
	<b>Check Total:</b>								<b>2,526.50</b>
	<b>NUECES COUNTY RECORD STAR</b>							<b>Nueces County Record Star</b>	
	LA-00740006	6/1/18	378573	Nueces County Library 10th	GEN	1402	5414	Advertisemnts & Public Notices	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ONSITEDECALS LLC</b>							<b>OnSiteDecals LLC</b>	
	LA-00740007	6/1/18	5462	GRAPHICS FOR NEW SHERIFF	GEN	1900	5248	Car Accessories	1,048.00
		6/1/18	5463	GRAPHICS FOR NEW CONSTABLE	GEN	1900	5248	Car Accessories	920.00
	<b>Check Total:</b>								<b>1,968.00</b>
	<b>PAI LLC</b>							<b>PAI LLC</b>	
	LA-00740008	6/1/18	1370	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	409.45
	<b>Check Total:</b>								<b>409.45</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>							<b>Protex Restaurant Service Inc</b>	
		6/1/18	35698	Condenser at concession stand	GEN	0170	5265	Mechanical Systems Repairs	65.00
		6/1/18	35698	Gree control board	GEN	0170	5265	Mechanical Systems Repairs	103.46
	LA-00740009	6/1/18	35698	Miscellaneous materials	GEN	0170	5265	Mechanical Systems Repairs	9.99
		6/1/18	35698	Freight	GEN	0170	5265	Mechanical Systems Repairs	40.50
		6/1/18	35698	Labor	GEN	0170	5265	Mechanical Systems Repairs	828.75
	<b>Check Total:</b>								<b>1,047.70</b>

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CHK	<b>JOSE E RAMOS JR</b>			<b>Ramos Jr, Jose E</b>					
		6/1/18	17FC2500A	SOLIZ, MONIQUE	GEN	3310	5342	Appointed Attny Fees	450.00
	LA-00740010	6/1/18	17FC2501A	SOLIZ, MONIQUE	GEN	3310	5342	Appointed Attny Fees	200.00
		6/1/18	17FC3765A	SOLIZ, MONIQUE	GEN	3310	5342	Appointed Attny Fees	400.00
		6/1/18	17FC3065A	SOLIZ, MONIQUE	GEN	3310	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,450.00</b>
	<b>RED HAWK FIRE &amp; SECURITY LLC</b>			<b>Red Hawk Fire &amp; Security LLC</b>					
	LA-00740011	6/1/18	351453	HISTORICAL COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	36.75
		6/1/18	351453	HISTORICAL COURTHOUSE-	GEN	1570	5266	Contract Services-Buildings	36.75
	<b>Check Total:</b>								<b>73.50</b>
	<b>RED WING BUSINESS ADVANTAGE ACCOUNT</b>			<b>Multi Service Technology Solutions Inc.</b>					
	LA-00740012	6/1/18	20180410030443	SIMON CISNEROS - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
	<b>Check Total:</b>								<b>115.00</b>
	<b>ADAM P RODRIGUE</b>			<b>Rodrigue, Adam P</b>					
	LA-00740013	6/1/18	15CR2980C	WEST, JASON	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>SEC-OPS INC</b>			<b>Sec-Ops Inc</b>					
	LA-00740014	6/1/18	A3013	STANDING PO FOR COURT HOUSE	GEN	1305	5185	Contract Personnel	3,327.53
		6/1/18	A3014	Security services for	GEN	3480	5185	Contract Personnel	947.70
	<b>Check Total:</b>								<b>4,275.23</b>
	<b>STATE BAR OF TEXAS</b>			<b>State Bar of Texas</b>					
	LA-00740015	6/1/18	332692	TX REAL ESTATE FORMS '18 SUPL.	GEN	0150	5424	Books & Subscriptions Inventory	297.00
		6/1/18	331251	TX PROBATE SYS. 4TH ED. '18	GEN	0150	5424	Books & Subscriptions Inventory	198.00
	<b>Check Total:</b>								<b>495.00</b>

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CHK	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		6/1/18	208590	ASP Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	2,574.68
	LA-00740016	6/1/18	208559	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		6/1/18	208559	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	<b>Check Total:</b>								<b>20,727.59</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of Counties</b>					
	LA-00740017	6/1/18	NRCN22466AL	Auto Liability Coverage for	GEN	0102	5940	Insurance Policy Premiums	81,244.00
	<b>Check Total:</b>								<b>81,244.00</b>
	<b>TEXAS DEFENDER SERVICE</b>			<b>Texas Defender Service</b>					
	LA-00740018	6/1/18	15CR1914G	Arturo Garza Mitigation :	GEN	3370	5348	Defense Costs-Other	5,340.29
	<b>Check Total:</b>								<b>5,340.29</b>
	<b>THE LIBRARY CORPORATION</b>			<b>The Library Corporation</b>					
	LA-00740019	6/1/18	2018070079	Enhanced Content Renewal Aug	GEN	6310	5311	Software Srvc & Maintenance	1,469.00
	<b>Check Total:</b>								<b>1,469.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00740020	6/1/18	838101920	Creating Standing P.O. for	GEN	0150	5424	Books & Subscriptions Inventory	4,219.00
	<b>Check Total:</b>								<b>4,219.00</b>
	<b>TOSHIBA AMERICA BUSINESS SOLUTIONS INC</b>			<b>Toshiba America Business Solutions Inc</b>					
		6/1/18	14529514	FY2017-18 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00740021	6/1/18	14529514	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		6/1/18	14529514	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
		6/1/18	14533246	OVERAGES billed Annually	GEN	1270	5518	Extra Copies	1,041.35
		<b>Check Total:</b>							

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CHK	<b>TRUCKERS EQUIPMENT INC</b>			<b>Truckers Equipment Inc</b>					
		6/1/18	1342604	LIFT GATE 49Z27+4 SB1300# DAL	GEN	1740	5248	Car Accessories	1,803.23
	LA-00740022	6/1/18	1342604	LABOR TO INSTALL GATE &	GEN	1740	5248	Car Accessories	600.00
		6/1/18	1342604	FREIGHT ON LIFTGATE	GEN	1740	5248	Car Accessories	200.00
	<b>Check Total:</b>								<b>2,603.23</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/1/18	0273944	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
		6/1/18	0274453	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
	LA-00740023	6/1/18	0273944	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
		6/1/18	0274453	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	19.56
		6/1/18	5794717	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
	<b>Check Total:</b>								<b>130.95</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/1/18	5794723	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		6/1/18	5795561	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	12.23
		6/1/18	5794724	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	76.23
		6/1/18	5795568	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	83.88
	LA-00740025	6/1/18	5793886	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		6/1/18	5795295	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		6/1/18	5793887	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	58.08
		6/1/18	5795296	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	58.08
		6/1/18	5793611	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		6/1/18	5795020	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		6/1/18	5795019	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		6/1/18	5793615	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		6/1/18	5793885	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		6/1/18	5795015	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70

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CHK		6/1/18	5793675	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		6/1/18	5787911	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	17.75
		6/1/18	5791884	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/1/18	5793310	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/1/18	5794153	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		6/1/18	5794727	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/1/18	5795838	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		6/1/18	5795837	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		6/1/18	5795021	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		6/1/18	5793617	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		6/1/18	5793884	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/1/18	5795016	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/1/18	5793612	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/1/18	5791967	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
	LA-00740025	6/1/18	5792726	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/1/18	5792725	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/1/18	5793393	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		6/1/18	5794152	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/1/18	5794151	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/1/18	5794812	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		6/1/18	5795023	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		6/1/18	5795022	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
		6/1/18	5789828	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/1/18	5792723	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/1/18	5794148	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		6/1/18	5794149	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/1/18	5793610	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		6/1/18	5794718	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		6/1/18	5794726	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23

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CHK		6/1/18	5794725	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
	LA-00740025	6/1/18	5794728	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		6/1/18	5794719	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
<b>Check Total:</b>									<b>878.85</b>
<b>UNIVERSITY OF TEXAS</b>					<b>University of Texas</b>				
	LA-00740026	6/1/18	772018013	Registration for Developing	GEN	1270	5302	Education Registration Fees	435.00
<b>Check Total:</b>									<b>435.00</b>
<b>WHENTOWORK INC</b>					<b>WhenToWork Inc</b>				
	LA-00740027	6/1/18	81660779301218	Online Scheduling	GEN	6310	5311	Software Srvc & Maintenance	200.00
<b>Check Total:</b>									<b>200.00</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Correctional Services LLC</b>				
		6/1/18	487	Inv#487 4/25/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,359.19
	LA-00740028	6/1/18	490	Inv#490 5/2/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,458.55
<b>Check Total:</b>									<b>6,817.74</b>
<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>					<b>Corpus Christi Safe &amp; Lock Co. Inc</b>				
	LA-00740029	6/1/18	049891	Inv#049891 4/26/18	PRO	0440	7527	Bldg Repairs & Repair Material	110.00
<b>Check Total:</b>									<b>110.00</b>
<b>CSCD RESTITUTION</b>					<b>CSCD Restitution</b>				
		6/1/18	GL BAL 2-28-201	GL Bal as of 2/28/2018	PRO	0402	2474	Restitution Payable	86,232.86
	LA-00740030	6/1/18	MAR18 COLLECTION	Mar18 collections	PRO	0402	2474	Restitution Payable	72,050.94
		6/1/18	APR18 COLLECTIO	Apr18 collections	PRO	0402	2474	Restitution Payable	45,203.78
<b>Check Total:</b>									<b>203,487.58</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00740031	6/1/18	46149130	Inv#4614913-0 5/7/18	PRO	0402	7421	Office Expense & Supplies	547.08
<b>Check Total:</b>									<b>547.08</b>

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CHK	<b>OFFICE DEPOT INC</b>							<b>Office Depot Inc</b>	
		6/1/18	135211208001	Inv#135211208001 5/7/18	PRO	0402	7421	Office Expense & Supplies	17.94
	LA-00740032	6/1/18	135211540001	Inv#135211540001 5/7/18	PRO	0402	7421	Office Expense & Supplies	143.46
		6/1/18	135053589001	Inv# 135053589001 5/4/18	PRO	0440	7421	Office Expense & Supplies	1,043.96
		6/1/18	135054228001	Inv# 135054228001 5/4/18	PRO	0440	7421	Office Expense & Supplies	37.79
		<b>Check Total:</b>							<b>1,243.15</b>
	<b>PITNEY BOWES INC</b>							<b>Pitney Bowes Inc</b>	
	LA-00740033	6/1/18	18PB6	Inv#18PB6 5/6/18	PRO	1490	5217	Postage & Fed Express	1,500.00
		<b>Check Total:</b>							<b>1,500.00</b>
	<b>SOUTHERN COMPUTER WAREHOUSE</b>							<b>Southern Computer Warehouse</b>	
	LA-00740034	6/1/18	IN000501553	Inv#501553 5/7/18	PRO	0402	7421	Office Expense & Supplies	116.01
		<b>Check Total:</b>							<b>116.01</b>
<b>Subtotal - CHK</b>									<b>596,911.29</b>
<b>Overall Total</b>									<b>744,544.66</b>