

**Check Register**

Starting Check No.: 00740544  
 Ending Check No.: 00740647  
 Report Date: Jun 15, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>ACCUSTAT MEDICAL TRANSCRIPTION INC</b>				<b>AccuStat Medical Transcription Inc</b>				
	LA-00740544	6/15/18	11482	transcription services. fax	GEN	3890	5307	County Legal Exps-Other	86.32
	<b>Check Total:</b>								<b>86.32</b>
	<b>AMERICAN HERITAGE LIFE INSURANCE COMPANY</b>				<b>American Heritage Life Insurance Company</b>				
	LA-00740545	6/15/18	M0127706157	Allstate Insurance	GEN	0020	2548	Allstate Insurance	3,142.95
	<b>Check Total:</b>								<b>3,142.95</b>
	<b>ANDERSON LEHRMAN BARRE &amp; MARAIST LLP</b>				<b>Anderson Lehrman Barre &amp; Maraist LLP</b>				
	LA-00740546	6/15/18	2016CCV616974	CHRISTY GUSTAFSON VS NAVY ARMY	GEN	3530	2338	Due to Attornies-DC Registry	3,542.77
	<b>Check Total:</b>								<b>3,542.77</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Correctional Services LLC</b>				
	LA-00740547	6/15/18	200365200000504	DETENTION - Meals for	GEN	3490	5228	Contract Meals	3,527.20
	<b>Check Total:</b>								<b>3,527.20</b>
	<b>WILLIAM ASARE</b>				<b>Asare, William</b>				
	LA-00740548	6/15/18	174812D	LIPPENCOTT, TIMOTHY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00740549	6/15/18	3618832854 JUN18	06/03/18-07/02/18	GEN	1500	5231	Telephone Utility Expense	314.30
	<b>Check Total:</b>								<b>314.30</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00740550	6/15/18	3618835911 JUN18	06/03/18-07/02/18	GEN	1465	5231	Telephone Utility Expense	368.55
	<b>Check Total:</b>								<b>368.55</b>
	<b>DEBRA D AUMADA</b>				<b>Aumada, Debra D</b>				
	LA-00740551	6/15/18	117461	06/24-06/26	GEN	3630	5542	Travel, Food & Lodging	128.00
		6/15/18	117461	06/24-06/26	GEN	3630	5542	Travel, Food & Lodging	119.07
	<b>Check Total:</b>								<b>247.07</b>

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<b>CHK</b>	<b>BAKER &amp; TAYLOR INC</b>				<b>Baker &amp; Taylor Inc</b>				
	LA-00740552	6/15/18	B90253240	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	67.83
	<b>Check Total:</b>								<b>67.83</b>
	<b>BRIDGE DALE STUDIOS</b>				<b>Bridge Dale Studios</b>				
	LA-00740553	6/15/18	14HC01498JP12	RESTITUTION G SANCHEZ	GEN	3610	2474	Restitution Payable	132.81
	<b>Check Total:</b>								<b>132.81</b>
	<b>LAW OFFICES OF NATHAN BURKETT</b>				<b>Burkett, Law Offices of Nathan</b>				
	LA-00740554	6/15/18	16CR17474	DUARTE, CHRISTOPHER	GEN	1285	5301	Attorney Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>C C PRODUCE CO INC</b>				<b>C C Produce Co Inc</b>				
		6/15/18	147784	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	102.88
	LA-00740555	6/15/18	147914	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	12.94
		6/15/18	147197	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	36.27
		6/15/18	147505	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	229.31
	<b>Check Total:</b>								<b>381.40</b>
	<b>CITY OF CORPUS CHRISTI</b>				<b>City of Corpus Christi</b>				
	LA-00740556	6/15/18	MR00000007	RENT FY 17/18 GENERAL FUND	GEN	3091	5422	Bldg & Space Rent	3,750.00
	<b>Check Total:</b>								<b>3,750.00</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Laboratories Inc</b>				
	LA-00740557	6/15/18	2018050	standing PO for lab analyses	GEN	3890	5303	Medical, Dental, Hospital, Lab	852.30
	<b>Check Total:</b>								<b>852.30</b>
	<b>CNA SURETY CORPORATION</b>				<b>CNA Surety Corporation</b>				
	LA-00740558	6/15/18	18307625 061518	Renewal of Dishonesty Bond	GEN	3006	5940	Insurance Policy Premiums	170.10
	<b>Check Total:</b>								<b>170.10</b>

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<b>CHK</b>	<b>COASTAL OFFICE PRODUCTS INC</b>			<b>Coastal Office Products Inc</b>					
		6/15/18	OE185971	Hon10500 Double Ped Desk	GEN	0104	5680	Non Capital Outlay < \$5000	1,243.44
		6/15/18	OE185971	Hon10500 Stack-On Storage	GEN	0104	5680	Non Capital Outlay < \$5000	857.12
		6/15/18	OE185971	Hon Tasklight	GEN	0104	5680	Non Capital Outlay < \$5000	557.04
		6/15/18	OE185971	Hon Brigade 800 Series	GEN	0104	5680	Non Capital Outlay < \$5000	333.06
	LA-00740559	6/15/18	OE185971	Hon 10500 BF right ¾ mod pane	GEN	0104	5680	Non Capital Outlay < \$5000	2,307.36
		6/15/18	OE185971	Hon 10500 Series Stack-On	GEN	0104	5680	Non Capital Outlay < \$5000	2,125.20
		6/15/18	OE185971	Hon 10500 Series Wall Mounted	GEN	0104	5680	Non Capital Outlay < \$5000	623.04
		6/15/18	OE185971	Single Tier 1 Wide Locker	GEN	0104	5680	Non Capital Outlay < \$5000	288.77
		6/15/18	OE185971	Double Tier 1 Wide Locker	GEN	0104	5680	Non Capital Outlay < \$5000	305.30
		6/15/18	OE185971	Assembly and Installation of	GEN	0104	5680	Non Capital Outlay < \$5000	1,485.00
		<b>Check Total:</b>							<b>10,125.33</b>
	<b>CORPUS CHRISTI DENTAL PLAN</b>			<b>Corpus Christi Dental Plan</b>					
	LA-00740560	6/15/18	JUNE 2018	CC Dental Plan	GEN	0020	2551	CC Dental Plan	636.00
		<b>Check Total:</b>							<b>636.00</b>
	<b>CPI FOODS INC</b>			<b>CPI FOODS INC</b>					
	LA-00740561	6/15/18	524180	One Meal Tuna	GEN	4190	5221	Food & Edible Items	55.00
		6/15/18	524180	One meal Beef stew.	GEN	4190	5221	Food & Edible Items	550.00
		<b>Check Total:</b>							<b>605.00</b>
	<b>CULLIGAN WATER CONDITIONING</b>			<b>Culligan Water Conditioning</b>					
	LA-00740562	6/15/18	442X14486600	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	85.05
		6/15/18	442X14301700	BISHOP COMM REMAINING BAL	GEN	4190	5438	General Operating Supplies	12.90
		<b>Check Total:</b>							<b>97.95</b>
	<b>EMBASSY SUITES BY HILTON MCALLEN CONVENTION CENTER</b>			<b>Goldstein Financial LLC</b>					
	LA-00740563	6/15/18	117461	AUMADA 06/24-06/26	GEN	3630	5542	Travel, Food & Lodging	213.90
		<b>Check Total:</b>							<b>213.90</b>
	<b>PAUL FLORES</b>			<b>Flores, Paul</b>					
	LA-00740564	6/15/18	117428	REISSUE 051118 04/29-05/02	GEN	3480	5542	Travel, Food & Lodging	144.00
		<b>Check Total:</b>							<b>144.00</b>

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<b>CHK</b>	<b>EVERARDO GARCIA</b>				<b>Garcia, Everardo</b>				
	LA-00740565	6/15/18	GARCIA E 052518	Visiting & Special Judges	GEN	3120	5340	Visiting & Special Judges	386.81
	<b>Check Total:</b>								<b>386.81</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez, Hector R</b>				
	LA-00740566	6/15/18	18MC21833	TUMLINSON, CRYSTAL	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		6/15/18	13HC02027JP12	RESTITUTION - MAY 2018	GEN	3610	2474	Restitution Payable	2,549.36
		6/15/18	16HC0968JP22	C GOMEZ 11931179	GEN	3622	2474	Restitution Payable	232.00
		6/15/18	18HC0963JP22	G MENDOZA 06881950	GEN	3622	2474	Restitution Payable	56.26
LA-00740567		6/15/18	14HC00886JP22	D CHANDLER 20397904	GEN	3622	2474	Restitution Payable	98.04
		6/15/18	14HC00887JP22	D CHANDLER 20397904	GEN	3622	2474	Restitution Payable	61.08
		6/15/18	14HC00888JP22	D CHANDLER 20397904	GEN	3622	2474	Restitution Payable	65.54
		6/15/18	14HC00889JP22	D CHANDLER 20397904	GEN	3622	2474	Restitution Payable	61.81
	<b>Check Total:</b>								<b>3,124.09</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
	LA-00740568	6/15/18	3131815703	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	316.56
	<b>Check Total:</b>								<b>316.56</b>
	<b>JMJ BUSINESS EQUIPMENT CO</b>				<b>JMJ Business Equipment Co</b>				
	LA-00740569	6/15/18	301751	Service on HP Printer	GEN	3613	5251	Office Equip Maint & Repairs	127.95
	<b>Check Total:</b>								<b>127.95</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
	LA-00740570	6/15/18	06116274	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	3,788.58
	<b>Check Total:</b>								<b>3,788.58</b>
	<b>LM &amp; JM INVESTMENTS</b>				<b>LM &amp; JM Investments</b>				
	LA-00740571	6/15/18	18EV0363JP22	REFUND TO PLAINTIFF	GEN	3622	2354	Refunds Payable-Admin	121.00
	<b>Check Total:</b>								<b>121.00</b>

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<b>CHK</b>	<b>MARRIOTT HOTEL SERVICES INC</b>				<b>Marriott Hotel Services Inc</b>				
	LA-00740572	6/15/18	117462	RODRIGUEZ 06/21-06/23	GEN	3630	5542	Travel, Food & Lodging	354.20
	<b>Check Total:</b>								<b>354.20</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>				<b>Nathan P Fugate Attorney at Law PLLC</b>				
	LA-00740573	6/15/18	17MC70843	HERNANDEZ, LUIS	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>CHRISTINA Y. OWENS</b>				<b>Owens, Christina Y.</b>				
	LA-00740574	6/15/18	OWENS C 021618	Business miles traveled in	GEN	6110	5541	Mileage - Local	52.82
		6/15/18	OWENS C 021618	Business miles traveled in	GEN	6110	5541	Mileage - Local	20.29
	<b>Check Total:</b>								<b>73.11</b>
	<b>PITNEY BOWES INC</b>				<b>Pitney Bowes Inc</b>				
	LA-00740575	6/15/18	PB 060818	POSTAGE for Pitney Bowes	GEN	1270	1464	Postage Prepaid Expenses	50,000.00
	<b>Check Total:</b>								<b>50,000.00</b>
	<b>JENNIFER L RODRIGUEZ</b>				<b>Rodriguez, Jennifer L</b>				
	LA-00740576	6/15/18	117462	06/21-06/23	GEN	3630	5542	Travel, Food & Lodging	128.00
		6/15/18	117462	06/21-06/23	GEN	3630	5542	Travel, Food & Lodging	201.10
	<b>Check Total:</b>								<b>329.10</b>
	<b>ZENAIDA SANCHEZ</b>				<b>Sanchez, Zenaida</b>				
	LA-00740577	6/15/18	16MC29653	RAMIREZ, DAVID	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>SEC-OPS INC</b>				<b>Sec-Ops Inc</b>				
	LA-00740578	6/15/18	A3057	Security Services for KFL	GEN	6310	5185	Contract Personnel	173.04
	<b>Check Total:</b>								<b>173.04</b>
	<b>SHERIFF'S ASSOCIATION</b>				<b>Sheriff's Association</b>				
	LA-00740579	6/15/18	KAELIN 051618	ANNUAL MEMBERSHIP DUES FOR	GEN	3700	5447	Membrshps,Dues,Certifications	150.00
	<b>Check Total:</b>								<b>150.00</b>

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<b>CHK</b>	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00740580	6/15/18	17HC1111JP12	COLLECTIONS MAY 2018	GEN	3610	2474	Restitution Payable	50.00
		6/15/18	18HC0630JP21	RESTITUTION J ROMAN	GEN	3621	2474	Restitution Payable	46.10
	<b>Check Total:</b>								<b>96.10</b>
	<b>TEXAS ASSOCIATION FOR</b>			<b>Texas Association for</b>					
	LA-00740581	6/15/18	00050	MEMBERSHIP RENEWAL. LEVEL:	GEN	3340	5447	Membrships,Dues,Certifications	75.00
	<b>Check Total:</b>								<b>75.00</b>
	<b>TEXAS PUBLIC HEALTH ASSOC</b>			<b>Texas Public Health Assoc</b>					
	LA-00740582	6/15/18	117462	RODRIGUEZ 06/21-06/23	GEN	3630	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>TEXAS PUBLIC HEALTH ASSOC</b>			<b>Texas Public Health Assoc</b>					
	LA-00740583	6/15/18	117461	AUMADA 06/24-06/26	GEN	3630	5302	Education Registration Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>UNIFIRST HOLDINGS INC</b>			<b>Unifirst Holdings Inc</b>					
		6/15/18	0275976	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45
	LA-00740584	6/15/18	0275976	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
		6/15/18	5799890	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	20.68
	<b>Check Total:</b>								<b>81.41</b>
	<b>SHERWINN WILLIAMS</b>			<b>Williams, Sherwinn</b>					
	LA-00740585	6/15/18	2009CR01038HCJP2	RESTITUTION K ADCOCK	GEN	3621	2474	Restitution Payable	2,190.43
	<b>Check Total:</b>								<b>2,190.43</b>
	<b>WOODYS</b>			<b>Woodys</b>					
	LA-00740586	6/15/18	2010CR0000794PCJ	RESTITUTION S MONK	GEN	3640	2474	Restitution Payable	195.00
	<b>Check Total:</b>								<b>195.00</b>
	<b>ZEBA LLC</b>			<b>Zeba LLC</b>					
	LA-00740587	6/15/18	1015	Monthly Rent for Office	GEN	3621	5422	Bldg & Space Rent	2,256.25
	<b>Check Total:</b>								<b>2,256.25</b>

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<b>CHK</b>	<b>ALAMO CITY TREATMENT SERVICES</b>				<b>Alamo City Treatment Services</b>				
	LA-00740588	6/15/18	180601	Inv#180601, 6/4/18	PRO	0402	7327	Educational-Registration Fee	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ALARM SECURITY &amp; CONTRACTING INC</b>				<b>Alarm Security &amp; Contracting Inc</b>				
	LA-00740589	6/15/18	1099496	Inv#1099496, 5/22/18	PRO	0410	7527	Bldg Repairs & Repair Material	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>CHAMPION TOYOTA-CORPUS</b>				<b>C.C. Imports lp/ An Dealership Holding Corp</b>				
	LA-00740590	6/15/18	659405	Inv#659405, 6/4/18	PRO	0440	7122	Tires & Tubes	175.95
	<b>Check Total:</b>								<b>175.95</b>
	<b>CHARTER COMMUNICATIONS HOLDINGS LLC</b>				<b>Charter Communications Holdings llc</b>				
	LA-00740591	6/15/18	0689553052718	Inv# 0689553052718, 5/27/18	PRO	0402	7523	Cable Television Service	341.83
	<b>Check Total:</b>								<b>341.83</b>
	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Laboratories Inc</b>				
	LA-00740592	6/15/18	2018040	Inv#201804-0, 4/30/18	PRO	0440	7239	Pharchem INC.	1,160.11
	<b>Check Total:</b>								<b>1,160.11</b>
	<b>COMPLETEBOOK &amp; MEDIA SUPPLY INC</b>				<b>Completebook &amp; Media Supply Inc</b>				
	LA-00740593	6/15/18	1329324	Inv#1329324, 5/29/18	PRO	0440	7448	Educational Supplies	797.50
	<b>Check Total:</b>								<b>797.50</b>
	<b>CORNELL SMITH MIERL LLP</b>				<b>Cornell Smith Mierl LLP</b>				
	LA-00740594	6/15/18	23029	Inv#23029, 6/1/18	PRO	0402	7323	Contract Personnel Services	97.50
	<b>Check Total:</b>								<b>97.50</b>
	<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>				<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00740595	6/15/18	6273518	Inv#6273518, 5/31/18	PRO	0402	7235	Deaf Interpretors	220.00
	<b>Check Total:</b>								<b>220.00</b>
	<b>CORPUS CHRISTI SAFE &amp; LOCK CO. INC</b>				<b>Corpus Christi Safe &amp; Lock Co. Inc</b>				
	LA-00740596	6/15/18	049848	Inv#049848, 6/6/18	PRO	0440	7527	Bldg Repairs & Repair Material	3,050.50
	<b>Check Total:</b>								<b>3,050.50</b>

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<b>CHK</b>	<b>ELIZABETH DAVILA</b>			<b>Davila, Elizabeth</b>					
	LA-00740597	6/15/18	18ED3	Inv#18ED3, 6/6/18	PRO	0402	7024	Ground Transportation	84.44
		6/15/18	18ED3	Inv#18ED3, 6/6/18	PRO	0402	7025	Per Diem	118.00
	<b>Check Total:</b>								<b>202.44</b>
	<b>ENVIROTECH CARRIERS</b>			<b>EnviroTech Carriers</b>					
	LA-00740598	6/15/18	132127	Inv#132127, 4/27/18	PRO	0440	7239	Pharchem INC.	882.00
	<b>Check Total:</b>								<b>882.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00740599	6/15/18	46298400	Inv#4629840-0, 6/6/18	PRO	0402	7421	Office Expense & Supplies	192.13
	<b>Check Total:</b>								<b>192.13</b>
	<b>GENERAL FUND</b>			<b>General Fund</b>					
		6/15/18	18ELEC9	Inv#18Elec9, 6/1/18	PRO	0440	7522	Electricity	2,500.00
	LA-00740600	6/15/18	18RENT9	Inv#18Rent9, 6/1/18	PRO	0440	7528	Bldg & Space Rent	5,270.00
		6/15/18	18WATR9	Inv#18Watr9, 6/1/18	PRO	0440	7557	Water	593.40
	<b>Check Total:</b>								<b>8,363.40</b>
	<b>HOME DEPOT CREDIT SERVICES</b>			<b>Citibank N A</b>					
	LA-00740601	6/15/18	8974243	Inv#8974243, 5/30/18	PRO	0440	7424	Janitorial & Misc Supplies	795.60
	<b>Check Total:</b>								<b>795.60</b>
	<b>JEAN'S RESTAURANT SUPPLY</b>			<b>Jean's Restaurant Supply</b>					
	LA-00740602	6/15/18	S100177170	Inv#S100177170, 6/4/18	PRO	0440	7430	Kitchen Supplies	165.36
		6/15/18	S100177170	Inv#S100177170, 6/4/18	PRO	0440	7430	Kitchen Supplies	357.80
	<b>Check Total:</b>								<b>523.16</b>
	<b>JOHNSON CONTROLS FIRE PROTECTION LP</b>			<b>Tyco Fire &amp; Security (US) Management Inc</b>					
	LA-00740603	6/15/18	84787854	Inv#84787854, 5/7/18	PRO	0440	7543	Other Costs - Bldgs	753.66
	<b>Check Total:</b>								<b>753.66</b>
	<b>LA QUINTA HOLDINGS INC.</b>			<b>La Quinta Holdings Inc.</b>					
	LA-00740604	6/15/18	09478849	Inv#09478849, 5/25/18	PRO	0402	7023	Lodging	73.45
	<b>Check Total:</b>								<b>73.45</b>



**Check Register**

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>PRIMARY CARE AND WELLNESS</b>				<b>Elizondo M.D. Pllc, Carlos R</b>				
	LA-00740605	6/15/18	18ELIZO2	Inv#18Elizo2, 6/4/18	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>MARGARITA REYES</b>				<b>Reyes, Margarita</b>				
	LA-00740606	6/15/18	18MR3	Inv#18MR3, 6/4/18	PRO	0402	7025	Per Diem	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>REGINA L ROBINSON</b>				<b>Robinson, Regina L</b>				
	LA-00740607	6/15/18	18RR1	Inv#18RR1, 6/7/18	PRO	0402	7025	Per Diem	63.00
	<b>Check Total:</b>								<b>63.00</b>
	<b>CRYSTAL ANN SALINAS</b>				<b>Salinas, Crystal Ann</b>				
	LA-00740608	6/15/18	18CSAL3	Inv#18CSAL3, 6/6/18	PRO	0439	7025	Per Diem	118.00
	<b>Check Total:</b>								<b>118.00</b>
	<b>SPRINT</b>				<b>Nextel Communications of the Mid-Atlantic Inc</b>				
		6/15/18	104672988118	Inv#118, 5/27/18	PRO	0402	7562	Mobil Phone Systems	700.13
		6/15/18	104672988118	Inv#118, 5/27/18	PRO	0405	7562	Mobil Phone Systems	85.00
LA-00740609		6/15/18	104672988118	Inv#118, 5/27/18	PRO	0410	7562	Mobil Phone Systems	153.18
		6/15/18	104672988118	Inv#118, 5/27/18	PRO	0412	7562	Mobil Phone Systems	42.90
		6/15/18	104672988118	Inv#118, 5/27/18	PRO	0440	7562	Mobil Phone Systems	261.28
	<b>Check Total:</b>								<b>1,242.49</b>
	<b>SYNCHRONY BANK</b>				<b>Synchrony Bank</b>				
	LA-00740610	6/15/18	7983	Inv#07983, 6/4/18	PRO	0402	7424	Janitorial & Misc Supplies	367.96
	<b>Check Total:</b>								<b>367.96</b>
	<b>TRINITY SERVICES GROUP INC</b>				<b>Trinity Services Group Inc</b>				
		6/15/18	70045	Inv#70045, 9/22/17	PRO	0440	7447	Commissary Supplies	1,474.24
LA-00740611		6/15/18	78093	Inv#78093, 10/20/17	PRO	0440	7447	Commissary Supplies	1,619.70
		6/15/18	92088	Inv#92088, 12/08/17	PRO	0440	7447	Commissary Supplies	1,208.26
	<b>Check Total:</b>								<b>4,302.20</b>

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CHK	<b>AMBIT ENERGY LP</b>			<b>Ambit Energy LP</b>					
	LA-00740612	6/15/18	R170950	R170950	WEL	2178	5237	Utilities - Direct Clients	115.13
	<b>Check Total:</b>								<b>115.13</b>
	<b>AMERICAN GI FORUM I A TRUST</b>			<b>American GI Forum I A Trust</b>					
	LA-00740613	6/15/18	R170923	R170923 WATER	WEL	4120	5237	Utilities - Direct Clients	175.00
	<b>Check Total:</b>								<b>175.00</b>
	<b>LAURA A APARICIO-GUZMAN</b>			<b>Aparicio-Guzman, Laura A</b>					
	LA-00740614	6/15/18	MOORE G	R170948 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>AUTUMN SUNRISE APARTMENTS</b>			<b>Autumn Sunrise Apartments</b>					
	LA-00740615	6/15/18	RAMIREZ R	R170947 JUN18	WEL	4120	5467	Rent/Mortgage Payment	377.96
	<b>Check Total:</b>								<b>377.96</b>
	<b>BUENA VIDA SENIOR VILLAGE</b>			<b>RRAH Corpus Christi LP</b>					
	LA-00740616	6/15/18	NAVA O	R171030 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>LLC CHAMPION ENERGY SERVICES</b>			<b>Champion Energy Services, LLC</b>					
	LA-00740617	6/15/18	R170926	R170926	WEL	2178	5237	Utilities - Direct Clients	120.08
	<b>Check Total:</b>								<b>120.08</b>
	<b>CHF COLLEGIATE HOUSING CORPUS CHRISTI LLC</b>			<b>Collegiate Housing Foundation</b>					
	LA-00740618	6/15/18	OJO B	R170977 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	538.65
	<b>Check Total:</b>								<b>538.65</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
		6/15/18	R170925	R170925	WEL	2178	5237	Utilities - Direct Clients	99.39
	LA-00740619	6/15/18	R170884	R170884 (2CLIENTS)	WEL	2178	5237	Utilities - Direct Clients	139.15
		6/15/18	R171036	R171036	WEL	2178	5237	Utilities - Direct Clients	135.14
	<b>Check Total:</b>								<b>373.68</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CORPUS CHRISTI CALLER TIMES</b>			<b>Scripps Newspaper Operating Company</b>					
		6/15/18	2023382 052518	R171039 IN THE INTEREST OF AME	WEL	4130	5414	Advertisemnts & Public Notices	485.00
	LA-00740620	6/15/18	2023382 052518	R171039 IN THE INTEREST OF CIG	WEL	4130	5414	Advertisemnts & Public Notices	475.30
		6/15/18	2023382 052518	R171039 IN THE INTEREST OF KAI	WEL	4130	5414	Advertisemnts & Public Notices	514.10
	<b>Check Total:</b>								<b>1,474.40</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
		6/15/18	JOHNSON W	R171007 BURIAL- 201805088 5/22	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00740621	6/15/18	RODRIGUEZ O	R171035-201805085	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/15/18	EARLS M	R171034-201805077	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/15/18	MCMURRAY R	R171032-201805066	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>1,320.00</b>
	<b>COSTA TARRAGONA</b>			<b>Costa Tarragona</b>					
	LA-00740622	6/15/18	CAGE A	R170976 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	399.41
	<b>Check Total:</b>								<b>399.41</b>
	<b>EMIL STEFEK FAMILY LLC</b>			<b>Emil Stefek Family llc</b>					
	LA-00740623	6/15/18	GARZA M	R170944 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>ERNESTO V GALVAN JR.</b>			<b>Galvan Jr., Ernesto V</b>					
	LA-00740624	6/15/18	VERHELST K	R170943 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>RENE T GARCIA JR.</b>			<b>GARCIA JR., RENE T</b>					
	LA-00740625	6/15/18	PENA C	R170938 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	650.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>GATEWAY MOBILE HOME COMMUNITY</b>			<b>Recreational Enterprise Ltd</b>					
	LA-00740626	6/15/18	PERROT D	R170924 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	419.69
	<b>Check Total:</b>								<b>419.69</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>EFRAIN GONZALEZ</b>				<b>Gonzalez, Efrain</b>				
	LA-00740627	6/15/18	HERNANDEZ J	R171028 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		6/15/18	HERNANDEZ J	R171027 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>				<b>Green Mountain Energy Company</b>				
		6/15/18	R170892	R170892	WEL	2178	5237	Utilities - Direct Clients	141.76
	LA-00740628	6/15/18	R170885	R170885	WEL	2178	5237	Utilities - Direct Clients	122.58
		6/15/18	R170945	R170945	WEL	2178	5237	Utilities - Direct Clients	158.44
		6/15/18	R171057	R171057	WEL	4120	5237	Utilities - Direct Clients	165.80
	<b>Check Total:</b>								<b>588.58</b>
	<b>GWR ARMON BAY LLC</b>				<b>Gwr Armon Bay llc</b>				
	LA-00740629	6/15/18	RUIZ D	R171056 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	380.08
	<b>Check Total:</b>								<b>380.08</b>
	<b>H E B GROCERY COMPANY</b>				<b>H E B Grocery Company</b>				
		6/15/18	R171059	R171059 - 3 CLIENTS	WEL	2178	5221	Food & Edible Items	269.28
	LA-00740630	6/15/18	R171038	R171038 - 4CLIENTS	WEL	2178	5221	Food & Edible Items	607.60
		6/15/18	R171058	R171058-6 CLIENTS	WEL	4120	5221	Food & Edible Items	667.72
		6/15/18	R171037	R171037-3 CLIENTS	WEL	4120	5221	Food & Edible Items	433.10
	<b>Check Total:</b>								<b>1,977.70</b>
	<b>GARTH HERRO SR</b>				<b>Herro Sr, Garth</b>				
	LA-00740631	6/15/18	GOMEZ A	R171029 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	465.00
	<b>Check Total:</b>								<b>465.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00740632	6/15/18	SALAZAR S	R170964 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	437.04
		6/15/18	TREVINO J	R171031	WEL	4120	5467	Rent/Mortgage Payment	382.53
	<b>Check Total:</b>								<b>819.57</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00740633	6/15/18	MOORE R	R170949 JUN RENT	WEL	2178	5467	Rent/Mortgage Payment	559.17
	<b>Check Total:</b>								<b>559.17</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>				<b>Mac Lamar Management LLC</b>				
	LA-00740634	6/15/18	TORGERSON K	R170978 JUN RENT	WEL	2178	5467	Rent/Mortgage Payment	58.80
	<b>Check Total:</b>								<b>58.80</b>
	<b>YOLANDA MARTINEZ</b>				<b>Martinez, Yolanda</b>				
	LA-00740635	6/15/18	HERNANDEZ M	R170940 MAY RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
		6/15/18	HERNANDEZ M	R170941 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	500.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>NAVY FEDERAL CREDIT UNION</b>				<b>Navy Federal Credit Union</b>				
	LA-00740636	6/15/18	8028967498 40518	R170930 MAY MORTGAGE	WEL	2178	5467	Rent/Mortgage Payment	503.82
	<b>Check Total:</b>								<b>503.82</b>
	<b>JOSE OLIVARES</b>				<b>Olivares, Jose</b>				
	LA-00740637	6/15/18	GELISTA B	R170939 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>PC CABANA LLC</b>				<b>PC Cabana LLC</b>				
	LA-00740638	6/15/18	ESPINOSA A	R171084 JUN RENT	WEL	2178	5467	Rent/Mortgage Payment	221.00
	<b>Check Total:</b>								<b>221.00</b>
	<b>RAMON FUNERAL HOME INC</b>				<b>Ramon Funeral Home Inc</b>				
	LA-00740639	6/15/18	GARZA C	R170982 BURIAL	WEL	4120	5449	Burial/Cremation Expense	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00740640	6/15/18	SILVAS S	R170965 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	374.00
	<b>Check Total:</b>								<b>374.00</b>

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<b>CHK</b>	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00740641	6/15/18	DELEON T	R170983 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	92.00
	<b>Check Total:</b>								<b>92.00</b>
	<b>ROBSTOWN UTILITY SYSTEMS</b>				<b>Robstown Utility Systems</b>				
	LA-00740642	6/15/18	R170817	R170817 UTILITIES	WEL	2178	5237	Utilities - Direct Clients	136.82
		6/15/18	R171087	R171087 UTILITY	WEL	2178	5237	Utilities - Direct Clients	159.36
	<b>Check Total:</b>								<b>296.18</b>
	<b>SHORES APARTMENTS</b>				<b>GLOB Shores LLC</b>				
	LA-00740643	6/15/18	MOLINA P	R170942 JUN18 RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>SOUTH FORK APARTMENTS</b>				<b>South Fork Apartments</b>				
		6/15/18	R170921	R170921 UTILITIES	WEL	2178	5237	Utilities - Direct Clients	10.26
	LA-00740644	6/15/18	R170922	R170922 UTILITIES -00279527	WEL	4120	5237	Utilities - Direct Clients	40.78
		6/15/18	R170929	R170929 WATER 16356 - 2588	WEL	4120	5237	Utilities - Direct Clients	87.55
		6/15/18	GRIMALDO J	R171040 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>488.59</b>
	<b>STREAM ENERGY</b>				<b>Stream Energy</b>				
	LA-00740645	6/15/18	R170946	R170946	WEL	2178	5237	Utilities - Direct Clients	46.28
	<b>Check Total:</b>								<b>46.28</b>
	<b>TXU ENERGY</b>				<b>TXU Energy</b>				
	LA-00740646	6/15/18	R170920	R170920 ELECTRIC	WEL	2178	5237	Utilities - Direct Clients	116.46
	<b>Check Total:</b>								<b>116.46</b>
	<b>VALLEY MHP</b>				<b>Valley Mhp</b>				
	LA-00740647	6/15/18	CRUZ M	R171083	WEL	4120	5467	Rent/Mortgage Payment	378.45
	<b>Check Total:</b>								<b>378.45</b>
<b>Subtotal - CHK</b>									<b>138,764.97</b>
<b>Overall Total</b>									<b>138,764.97</b>

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 Ending Check No.: 00050035  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
	LA-00049997	6/15/18	15CR52724	BENAVIDES, RAFAEL	GEN	3140	5342	Appointed Attny Fees	300.00
		6/15/18	17609585	ESPIRITO, CHILD	GEN	3150	5342	Appointed Attny Fees	500.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>				<b>Browne, Law Office of Lindsay M</b>				
	LA-00049998	6/15/18	17608245	GRIMALDO, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		6/15/18	17608245	GRIMALDO, CHILD	GEN	3150	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>650.00</b>
	<b>CAMERON LEWIS BRUMFIELD</b>				<b>Brumfield, Cameron Lewis</b>				
	LA-00049999	6/15/18	15CR36963	RODRIGUEZ, LESLIE	GEN	3130	5342	Appointed Attny Fees	300.00
		6/15/18	17600355	MOTT, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
	LA-00050000	6/15/18	17MC102164	SERVIN, BERNABE	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>JEANETTE CANTU-BAZAR</b>				<b>Cantu-Bazar, Jeanette</b>				
	LA-00050001	6/15/18	18602265	CHAPA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	18602035	MORENO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
		6/15/18	18MC17563	GUZMAN, SAUL	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00050002	6/15/18	16MC18273	GUZMAN, SAUL	GEN	3130	5342	Appointed Attny Fees	300.00
		6/15/18	17MC16853	GUZMAN, SAUL	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		6/15/18	18604425	MINCY, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050003	6/15/18	17605185	MONTALVO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	JUV	LAZCANO, ASHLEY	GEN	3150	5342	Appointed Attny Fees	75.00

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EFT		6/15/18	17JUV088	CANCHOLA, SHAWN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050003	6/15/18	17JUV063	HOSSEINI, SCHUAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/15/18	18JUV233	ARMENDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	75.00
<b>Check Total:</b>									<b>700.00</b>
<b>PAUL DODSON</b>					<b>Dodson, Paul</b>				
	LA-00050004	6/15/18	2012PR005421	IN THE EST JAMES QUIROZ	GEN	3530	2338	Due to Attornies-DC Registry	15,508.62
<b>Check Total:</b>									<b>15,508.62</b>
<b>JESSICA MARIE ESPINOZA</b>					<b>Espinoza, Jessica Marie</b>				
	LA-00050005	6/15/18	18JZ1	Inv#18JZ1, 6/6/18	GEN	0403	7025	Per Diem	118.00
<b>Check Total:</b>									<b>118.00</b>
<b>FIRETROL PROTECTION SYSTEMS INC</b>					<b>Firetrol Protection Systems Inc</b>				
	LA-00050006	6/15/18	100517654	REPLACE A FAULTY ANNUNCIATOR	GEN	1570	5265	Mechanical Systems Repairs	870.00
<b>Check Total:</b>									<b>870.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
		6/15/18	16MC34143	POSAS, JESSICA	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00050007	6/15/18	17MC68423	POSAS, JESSICA	GEN	3130	5342	Appointed Attny Fees	200.00
		6/15/18	14CR55043	POSAS, JESSICA	GEN	3130	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>800.00</b>
<b>GONZALES LAW OFFICE</b>					<b>Gonzales Inc</b>				
		6/15/18	17605185	MONTALVO, FATHER/ALLEGED FATHE	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050008	6/15/18	17613015	NOLAN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17608275	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	550.00
<b>Check Total:</b>									<b>950.00</b>
<b>EVELYN HUERTA GONZALEZ</b>					<b>Gonzalez, Evelyn Huerta</b>				
	LA-00050009	6/15/18	17613155	M M, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>200.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LISA GREENBERG</b>			<b>Greenberg, Lisa</b>					
	LA-00050010	6/15/18	16624705	MALDONADO, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ANGELICA E HERNANDEZ</b>			<b>Hernandez, Angelica E</b>					
	LA-00050011	6/15/18	17MC64484	AMBRIZ, JOHN	GEN	3140	5342	Appointed Attny Fees	200.00
		6/15/18	17MC64494	AMBRIZ, JOHN	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>KYLE HOELSCHER</b>			<b>Hoelscher, Kyle</b>					
	LA-00050012	6/15/18	17MC73494	LOPEZ, GILBERTO	GEN	3140	5342	Appointed Attny Fees	300.00
		6/15/18	16CR13264	LOPEZ, GILBERT	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles, Larry Christopher</b>					
		6/15/18	18JUV254	MUNOZ, VLADIMIR	GEN	3150	5342	Appointed Attny Fees	75.00
		6/15/18	18JUV222	RIVERA, GENESIS	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050013	6/15/18	JUV	MENDOZA, CELENA	GEN	3150	5342	Appointed Attny Fees	75.00
		6/15/18	JUV	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	75.00
		6/15/18	JUV	ORTEGA RENDON, NATHAN	GEN	3150	5342	Appointed Attny Fees	75.00
		6/15/18	JUV	RODGERS SMITH, DAVONTAY	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MORGAN BRITTANY KINYON</b>			<b>Kinyon, Morgan Brittany</b>					
	LA-00050014	6/15/18	16CR35723	FRANKLIN, RIOJAS	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>DAVID KLEIN ATTORNEY AT LAW</b>			<b>Klein Attorney at Law, David</b>					
	LA-00050015	6/15/18	17611955	CAVAZOS, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF ALLEN C LEE</b>			<b>Lee, Law Office of Allen C</b>					
	LA-00050016	6/15/18	13CR77533	VELA, STEPHANIE	GEN	3130	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>

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EFT	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00050017	6/15/18	17FC4676E	SOT V. GAVIN ESCOTO,	GEN	3350	5348	Defense Costs-Other	750.00
		6/15/18	18FC0738G	SOT V. HOUSTON YOUNG,	GEN	3370	5348	Defense Costs-Other	500.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>STEPHEN C MCMAINS</b>				<b>McMains, Stephen C</b>				
	LA-00050018	6/15/18	18000275	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
		6/15/18	17605485	DIAZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17JUV067	MORENO, MARICELA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00050019	6/15/18	17JUV116	GREGORI, SETH	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	13000945	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	2,675.00
	<b>Check Total:</b>								<b>3,525.00</b>
	<b>LISA JEAN NICHOLS</b>				<b>Nichols, Lisa Jean</b>				
		6/15/18	18602425	RIVERA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/15/18	16620135	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17605185	MONTALVO/PEREZ/JUAREZ, ANGELA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050020	6/15/18	17620645	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	18604575	RITTER, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	18604415	WILLIAMS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17608275	LOPEZ, FATHER	GEN	3150	5342	Appointed Attny Fees	600.00
	<b>Check Total:</b>								<b>1,900.00</b>

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EFT	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
		6/15/18	17MC96013	JACOWAY, RYAN	GEN	3130	5342	Appointed Attny Fees	100.00
		6/15/18	17609405	PUGA MEDELLIN, RESP PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050021	6/15/18	17622325	VARGAS, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	18604415	WILLIAMS, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17605815	THOMAS, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>900.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		6/15/18	18JUV252	BERNAL, JOSHUA	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00050022	6/15/18	17611955	CAVAZOS, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17609395	TORRES, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17615355	PEREZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>850.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
	LA-00050023	6/15/18	18MC17854	PEREZ, MARK	GEN	3140	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>PSI HOLDINGS LLC</b>			<b>PSI Holdings LLC</b>					
	LA-00050024	6/15/18	25639	Inv#25639, 6/2/18	GEN	0440	7323	Contract Personnel Services	219.99
		<b>Check Total:</b>							<b>219.99</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
	LA-00050025	6/15/18	12CR60433	ALVAREZ, COREY	GEN	3130	5342	Appointed Attny Fees	150.00
		6/15/18	13CR13693	ALVAREZ, COREY	GEN	3130	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>300.00</b>
	<b>JULIANA SIRACUSA RIVERA</b>			<b>Rivera, Juliana Siracusa</b>					
	LA-00050026	6/15/18	17613045	PASH, M/SELLERS, B	GEN	3150	5342	Appointed Attny Fees	200.00
		<b>Check Total:</b>							<b>200.00</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
		6/15/18	16CR08813	MEDINA, ISAIAH	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00050027	6/15/18	18MC32253	TORRES, ANGELINA	GEN	3130	5342	Appointed Attny Fees	100.00
		6/15/18	18MC35644	STEVENS, CATHRYN	GEN	3140	5342	Appointed Attny Fees	100.00
		6/15/18	18MC17414	DOMENECH, ANIBEL	GEN	3140	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>CHARLES CECIL STARCHER</b>			<b>Starcher, Charles Cecil</b>					
	LA-00050028	6/15/18	17MC33453	DAVIS, JUSTIN	GEN	3130	5342	Appointed Attny Fees	300.00
		6/15/18	15CR58033	LOPEZ, ARMANDO	GEN	3130	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
	LA-00050029	6/15/18	18604425	MINCY, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>EDWARD TRES STORK</b>			<b>Stork, Edward Tres</b>					
	LA-00050030	6/15/18	2012DCV1309C	REISSUE 00049649	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
	LA-00050031	6/15/18	17613155	MADISON, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		6/15/18	17612995	ORNELAS, PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>THE GEO GROUP INC</b>			<b>The Geo Group Inc</b>					
		6/15/18	255180106VCAS	EHDC Housing for Oct 17- Sept	GEN	1393	2017	A/P GEO for La Villa	6,771.20
	LA-00050032	6/15/18	260180402BOP	CBDC Housing for Oct 17-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	5,891.64
		6/15/18	260170808ICE	CBDC Housing for Oct 17-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	946.82
	<b>Check Total:</b>								<b>13,609.66</b>

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EFT	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
	LA-00050033	6/15/18	18609335	MORRISON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>GERALD G VILLARREAL</b>				<b>Villarreal, Gerald G</b>				
	LA-00050034	6/15/18	17MC58694	ROBLEDO, DANIEL	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
		6/15/18	17MC80394	CARREJO, AARON	GEN	3140	5342	Appointed Attny Fees	300.00
		6/15/18	18MC39134	CARREJO, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00050035	6/15/18	18MC39134	CARREJO, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
		6/15/18	18MC39134	CARREJO, AARON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>900.00</b>
<b>Subtotal - EFT</b>									<b>51,701.27</b>
<b>Overall Total</b>									<b>51,701.27</b>

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 Ending Check No.: 00740543  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00740526	6/15/18	2519/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,236.00
	<b>Check Total:</b>								<b>1,236.00</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00740527	6/15/18	2573/1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	<b>Check Total:</b>								<b>203.53</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00740528	6/15/18	1320/1801112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/15/18	2320/1801112	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00740529	6/15/18	2501/1801112	FRATERNAL ORDER POLICE ASSC	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>NCSOA</b>				<b>NCSOA</b>				
	LA-00740530	6/15/18	2532/1801112	NCSOA	GEN	0020	2558	NCSOA	8,240.00
	<b>Check Total:</b>								<b>8,240.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				
	LA-00740531	6/15/18	2617/1801112	COMB LAW ENF OFFICERS - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,550.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00740532	6/15/18	2583/1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00740533	6/15/18	2504/1801112	SHERIFF'S ASSOCIATION (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,098.75
	<b>Check Total:</b>								<b>1,098.75</b>

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<b>CHK</b>	<b>SOCIAL SECURITY ADMINISTRATION</b>				<b>SOCIAL SECURITY ADMINISTRATION</b>				
	LA-00740534	6/15/18	2606/1801112	PAYCYCLE1	GEN	0020	2564	Social Security Administration	170.36
	<b>Check Total:</b>								<b>170.36</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00740535	6/15/18	2585/1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	362.00
	<b>Check Total:</b>								<b>362.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00740536	6/15/18	2522/1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00740537	6/15/18	2600/1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	165.85
		6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	188.86
		6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	147.20
LA-00740538		6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	177.69
		6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	382.77
		6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	168.60

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CHK		6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	263.61
	LA-00740538	6/15/18	2530/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	106.17
		6/15/18	2530/1802111	PAYCYCLE 2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	91.99
<b>Check Total:</b>									<b>1,692.74</b>
<b>U.S. DEPARTMENT OF TREASURY</b>					<b>U.S. DEPARTMENT OF TREASURY</b>				
	LA-00740539	6/15/18	2541/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	154.68
<b>Check Total:</b>									<b>154.68</b>
<b>UNITED STATES TREASURY</b>					<b>UNITED STATES TREASURY</b>				
	LA-00740540	6/15/18	2511/1801112	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
<b>Check Total:</b>									<b>300.00</b>
<b>UNITED WAY OF THE COASTAL BEND</b>					<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00740541	6/15/18	2503/1801112	UNITED WAY	GEN	0020	2557	United Way	229.00
<b>Check Total:</b>									<b>229.00</b>
<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>					<b>US DEPT OF EDUCATION NATIONAL PMT CNTR</b>				
	LA-00740542	6/15/18	2538/1801112	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	445.95
<b>Check Total:</b>									<b>445.95</b>
<b>VALIC C/O JP MORGAN CHASE</b>					<b>VALIC C/O JP MORGAN CHASE</b>				
	LA-00740543	6/15/18	2319/1801112	PAYCYCLE1	GEN	0020	2533	Valic	25.00
<b>Check Total:</b>									<b>25.00</b>
<b>Subtotal - CHK</b>									<b>16,242.47</b>
<b>Overall Total</b>									<b>16,242.47</b>



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EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	107.31
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00049996	6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54

**Check Register**

Starting Check No.: 00049996  
 Ending Check No.: 00049996  
 Report Date: Jun 15, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.46
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.92
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	LA-00049996	6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	235.27
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		6/15/18	SDUTX1801112	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		<b>Check Total:</b>							<b>11,815.03</b>
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<b>Subtotal - EFT</b>									<b>11,815.03</b>
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<b>Overall Total</b>									<b>11,815.03</b>
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