

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Jun 22, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
	LA-00049933	6/22/18	129803	FOR EV & ED (INSPECT, DELIVER	GEN	3075	5185	Contract Personnel	1,918.80
		6/22/18	129803	MILEAGE FOR CONTRACT	GEN	3075	5541	Mileage - Local	49.00
	Check Total:								1,967.80
	ATTENTI US INC			Attenti US Inc.					
	LA-00049934	6/22/18	R36943	Electronic monitors for	GEN	3480	5434	Electronic Monitor & ID Costs	2,033.22
	Check Total:								2,033.22
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		6/22/18	16CR1581A	COTTRELL, CHAD	GEN	3310	5342	Appointed Attny Fees	100.00
		6/22/18	16CR0961B	FUENTES, VIRGINIA	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00049935	6/22/18	15CR0881B	CANO, GEORGE	GEN	3340	5342	Appointed Attny Fees	100.00
		6/22/18	15CR2823B	BAUTISTA, JUAN	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	15CR2432B	BUENO, GENARO	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	16CR2249B	BUENO, GENARO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								1,600.00
	BRITTANY BUENTELLO			Buentello, Brittany					
	LA-00049936	6/22/18	BUENTELLO B 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	20.78
	Check Total:								20.78
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00049937	6/22/18	16FC1291B	CRUZ, RICARDO	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00049938	6/22/18	17FC2536C	CHURCH, WILLIE	GEN	3320	5342	Appointed Attny Fees	550.00
		6/22/18	16CR3776C	CHURCH, WILLIE	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								900.00

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EFT	GRACIELA CONKLIN				Conklin, Graciela				
	LA-00049939	6/22/18	CONKLIN G 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	98.49
	Check Total:								98.49
	DOUGLAS KIMBROUGH DEFRATUS				DeFratus, Douglas Kimbrough				
	LA-00049940	6/22/18	17FC3379E	VILLARREAL, ALBERT	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	JOSE M DELBOSQUE				DelBosque, Jose M				
	LA-00049941	6/22/18	DELBOSQUE J 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	60.76
	Check Total:								60.76
	DIAMOND DELEON				Deleon, Diamond				
		6/22/18	101400A	LOPEZ, CARLOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	020628C	TREVINO, MARTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049942	6/22/18	170406D	MORENO, JUAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	12CR0892B	NARANJO, RENE	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	160341E	ZERTUCHE, ALFREDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								950.00
	MR. JERRY DORSEY				Dorsey, Jerry				
	LA-00049943	6/22/18	124082B	JUAREZ, JODY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SANDRA EASTWOOD ALANIZ				Eastwood Alaniz, Sandra				
	LA-00049944	6/22/18	036375E	RIOS, BARBARA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00

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EFT	THE LAW OFFICE OF EMMETT R REYES PLLC				Emmett R Reyes PLLC, The Law Office of				
	LA-00049945	6/22/18	05CR0709E	ROCHA, JOHN	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	CHRISTOPHER J GALE				Gale, Christopher J				
	LA-00049946	6/22/18	14CR0062C	PHELAN, CAROL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	OMAR XAVIER GARCIA				Garcia, Omar Xavier				
	LA-00049947	6/22/18	GARCIA O 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	7.35
	Check Total:								7.35
	GARZA LAW FIRM				Garza Law Firm				
		6/22/18	18FC2443C	ALVAREZ, JERRY	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00049948	6/22/18	18FC2451C	ALVAREZ, JERRY	GEN	3320	5342	Appointed Attny Fees	550.00
		6/22/18	17FC2860B	ZAMORA, YOLANDA	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								1,150.00
	CYNTHIA LONGORIA GARZA				Garza, Cynthia Longoria				
	LA-00049949	6/22/18	GARZA C 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	47.04
	Check Total:								47.04
	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
		6/22/18	16CR0590E	CHASE, VIVIAN	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00049950	6/22/18	12CR3133E	BARRERA, JESSICA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								750.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00049951	6/22/18	14CR4323B	HERRERA, KRYSTAL	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	GONZALES LAW OFFICE			Gonzales Inc					
		6/22/18	18FC0690F	LOCKE, JIMMIE	GEN	3320	5342	Appointed Attny Fees	450.00
	LA-00049952	6/22/18	16CR0495E	GONZALEZ, DANIEL	GEN	3350	5342	Appointed Attny Fees	400.00
		6/22/18	17FC4929E	TREVINO, JOEL	GEN	3350	5342	Appointed Attny Fees	400.00
		6/22/18	16CR1974E	SMITH, DWIGHT	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								1,450.00
	EVELYN HUERTA GONZALEZ			Gonzalez, Evelyn Huerta					
	LA-00049953	6/22/18	143361H	GONZALEZ, FRANCISCO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00049954	6/22/18	16FC1297C	YBARRA, ANTHONY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LAW OFFICE OF LISA HARRIS			Harris, Law office of Lisa					
		6/22/18	17FC1265E	VALDEZ, TONY	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00049955	6/22/18	16FC0658E	VALDEZ, TONY	GEN	3350	5342	Appointed Attny Fees	100.00
		6/22/18	17FC3412E	VALDEZ, TONY	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	ROSE M HARRISON			Harrison, Rose M					
	LA-00049956	6/22/18	17FC2914E	DIAZ, NICHOLAS	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	LAW OFFICE OF JACYR HEIL			Heil, Law Office of Jacyr					
	LA-00049957	6/22/18	17FC2837C	COTTON, FRANK	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	ANGELICA E HERNANDEZ			Hernandez, Angelica E					
	LA-00049958	6/22/18	10CR3600C	SALINAS, RICARDO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00049959	6/22/18	17FC4337E	OLNEY, CLINT	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LARRY CHRISTOPHER ILES				Iles, Larry Christopher				
	LA-00049960	6/22/18	18FC2088B	TERRELL, OLEN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	APRIL L JONES				Jones, April L				
	LA-00049961	6/22/18	JONES A 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	78.40
	Check Total:								78.40
	JANET K KASPAREK				Kasperek, Janet K				
	LA-00049962	6/22/18	18360	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
	LA-00049963	6/22/18	11CR2423C	MARTINEZ, OSCAR	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00049964	6/22/18	14CR1398B	WAITS, JOSHUA	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ESTEBAN LOPEZ JR				Lopez Jr, Esteban				
		6/22/18	131884E	GARCIA, REYNALDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	064998G	BAYARDO, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
LA-00049965		6/22/18	064998G	BAYARDO, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	162933H	CAVAZOS, DAVID	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00

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EFT	JOHN H MILAM				Milam, John H				
	LA-00049966	6/22/18	MILAM J 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	25.48
	Check Total:								25.48
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
		6/22/18	113154D	GARCIA, PETE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	071972B	CABRERA, ROLAND	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
LA-00049967		6/22/18	121185G	GRACEY, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	166252H	SMITH, CLAYTON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	PRISCILLA O'RILEY-ROMERO				O'Riley-Romero, Priscilla				
	LA-00049968	6/22/18	ORILEY P 053118	Standing PO for Meal	GEN	3480	5459	Transportation of Persons	5.39
		6/22/18	ORILEY P 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	39.69
	Check Total:								45.08
	AMANDA OSTER				Oster, Amanda				
	LA-00049969	6/22/18	16FC1458B	BERNAL, JERRY	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	17FC4274B	LUGO, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	VANCE D PATON				Paton, Vance D				
	LA-00049970	6/22/18	15CR0841C	LOCKLIN, JORDON	GEN	3320	5342	Appointed Attny Fees	350.00
		6/22/18	17FC4887E	KIMBRAUGH, SANDRA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								550.00
	ERIC D PERKINS				Perkins, Eric D				
	LA-00049971	6/22/18	15CR4080E	SERRANO, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	2,671.00
		6/22/18	16FC1703E	VILLARREAL, DOMINGO	GEN	3350	5344	Appt Attyns-Capital Trials	5,939.00
	Check Total:								8,610.00

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EFT	PERKINS, LAW OFFICE OF ERIC				Jared Perkins				
	LA-00049972	6/22/18	17FC2936B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	16CR0667B	BARRERA, RUBEN	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	GEORGE FRANK PICHA III				Picha III, George Frank				
	LA-00049973	6/22/18	17FC2076B	WATSON PEREZ, KIKA	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	15CR4392E	LOPEZ, FAITH	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
		6/22/18	17FC3921E	RUIZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00049974	6/22/18	17FC4975E	RUIZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00
		6/22/18	16CR3664E	RUIZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	RICHARD J. POWERS				Powers, Richard J.				
	LA-00049975	6/22/18	115524F	MUNIZ, MARCUS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	PRATT, LAW OFFICE OF AMIE AUGENSTEIN				Augenstein, Amie				
	LA-00049976	6/22/18	18FC0149C	LOPEZ, ISAAC	GEN	3320	5342	Appointed Attny Fees	532.00
	Check Total:								532.00

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EFT	RANDALL E PRETZER PLLC			Pretzer PLLC, Randall E					
		6/22/18	040871A	DORMAN, MICHAEL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049977	6/22/18	051214C	HERRERA, ARNULFO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	990138D	CROWLEY, CHRISTOPHER	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	141506B	SILVAS, DAVID	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							600.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
		6/22/18	14CR0576B	MIJAREZ, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00049978	6/22/18	15CR0252B	MIJAREZ, GUADALUPE	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	17FC2912E	BERNAL, BERNARDO	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							1,150.00
	DEBORAH K RIOS			Rios, Deborah K					
	LA-00049979	6/22/18	170195A	GUERRA, CHRIS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	15CR0730E	VELA, TIFFANY	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							600.00
	TODD ROBINSON			Robinson, Todd					
		6/22/18	16FC1502C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		6/22/18	17FC5154C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00049980	6/22/18	18FC1110C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	200.00
		6/22/18	16CR1700C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		6/22/18	16CR2394C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
		Check Total:							1,450.00

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EFT	MICHELLE T RODRIGUEZ			Rodriguez, Michelle T					
	LA-00049981	6/22/18	RODRIGUEZ M 0518	Mileage Reimbursement	GEN	3480	5541	Mileage - Local	48.02
	Check Total:								48.02
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
		6/22/18	16CR1695C	KEARNEY, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00049982	6/22/18	16AR0743C	KEARNEY, DAVID	GEN	3320	5342	Appointed Attny Fees	200.00
		6/22/18	17FC4361D	KEARNEY, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
		6/22/18	17FC2855B	CURIEL, JOHN	GEN	3340	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	MICHAEL J RYAN			Ryan, Michael J					
		6/22/18	093973E	BROWN, MARK	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049983	6/22/18	100323G	SOLIZ, ALEJANDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								300.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
	LA-00049984	6/22/18	18FC0701E	BOLDEN, RICHARD	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	BRITTANY RYAN STEWART-MUERY			Stewart-Muery, Brittany Ryan					
	LA-00049985	6/22/18	MUERY R 051718	Standing PO for Meal	GEN	3480	5459	Transportation of Persons	10.07
		6/22/18	MUERY R 050318	Standing PO for Meal	GEN	3480	5459	Transportation of Persons	7.78
	Check Total:								17.85
	WILLIAM J STITH			Stith, William J					
		6/22/18	16CR1474B	NEWKIRK, KAWANIS	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00049986	6/22/18	15CR2390E	DELAGARZA, ANDY	GEN	3350	5342	Appointed Attny Fees	350.00
		6/22/18	15CR2389E	DELAGARZA, ANDY	GEN	3350	5342	Appointed Attny Fees	350.00
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EFT	MARK W STOLLEY			Stolley, Mark W					
		6/22/18	17FC2972C	CARDILLO, GRISELDA	GEN	3320	5342	Appointed Attny Fees	1,200.00
		6/22/18	15CR1993B	DUCOTE, LONNIE	GEN	3340	5342	Appointed Attny Fees	350.00
	LA-00049987	6/22/18	16CR0185B	MEDINA, ROBERT	GEN	3340	5342	Appointed Attny Fees	350.00
		6/22/18	031502E	GUTIERREZ, MARTHA	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								2,050.00
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00049988	6/22/18	095605B	RIOS, ROLANDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	RICHARD TORRES II			Torres II, Richard					
		6/22/18	15CR3626C	BRANNON, JARED	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00049989	6/22/18	15CR1953C	BRANNON, JARED	GEN	3320	5342	Appointed Attny Fees	350.00
		6/22/18	16AR0451E	VILLANUEVA, RUDY	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								900.00
	DEEANN TORRES			Torres, DeeAnn					
	LA-00049990	6/22/18	16CR2654B	MEZA, RICHARD	GEN	3340	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
		6/22/18	18FC1970B	THOMPSON, THOMAS	GEN	3340	5342	Appointed Attny Fees	450.00
	LA-00049991	6/22/18	17FC3911B	THOMPSON, THOMAS	GEN	3340	5342	Appointed Attny Fees	400.00
		6/22/18	164863G	GLMP, MOTHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								1,000.00
	JAVIER J VASQUEZ			Vasquez, Javier J					
	LA-00049992	6/22/18	VASQUEZ J 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	31.85
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EFT	LAURA VILLAREAL			Villareal, Laura					
	LA-00049993	6/22/18	VILLAREAL L 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	41.16
	Check Total:								41.16
	CAROLYN M VOIGT			Voigt, Carolyn M					
		6/22/18	114844D	PENA, JESSE	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	161899C	ROJAS, DOROTEO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00049994	6/22/18	140796B	TREVINO, GABRIEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	153341F	LEWIS, MARION	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	ERASMO YBARRA			Ybarra, Erasmo					
	LA-00049995	6/22/18	YBARRA E 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	106.33
	Check Total:								106.33
Subtotal - EFT									43,121.61
CHK	ABSOLUTE WASTE			Absolute Waste					
	LA-00740454	6/22/18	459033	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
		6/22/18	459092	I.B. Magee & Padre Balli	GEN	0180	5239	Tipping & Dump Fees	2,433.93
	Check Total:								12,980.93
	ALARM SECURITY & CONTRACTING INC			Alarm Security & Contracting Inc					
		6/22/18	19254	Service Repairs & Trip Charge	GEN	0180	5265	Mechanical Systems Repairs	152.50
	LA-00740455	6/22/18	1097840	ALARM SECURITY FOR	GEN	1590	5266	Contract Services-Buildings	10.00
		6/22/18	1100942	ALARM SECURITY FOR	GEN	1590	5266	Contract Services-Buildings	37.50
	Check Total:								200.00

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CHK	APOLLO TOWING/EASY RIDER WRECKER SERVICE				DRR & RS Inc				
	LA-00740456	6/22/18	A172132	Vehicle towed to Sheriff's	GEN	3700	5455	Services - Other	175.00
	Check Total:								175.00
	WILLIAM ASARE				Asare, William				
		6/22/18	013519B	ARMIJO, RICARDO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	072370E	WALTON, RAHEAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00740457	6/22/18	072370E	WALTON, RAHEAM	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	072051H	LIMON, MARTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	072051H	LIMON, MARTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	072051H	LIMON, MARTIN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								900.00
	AT&T				AT&T				
	LA-00740458	6/22/18	0680012286 JUN18	06/01/18-06/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	Check Total:								102.94
	AT&T				AT&T				
	LA-00740459	6/22/18	5121460107 JUN18	06/01/18-06/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,178.14
	Check Total:								4,178.14
	AT&T				AT&T				
	LA-00740460	6/22/18	5121550259 JUN18	06/01/18-06/30/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,544.78
	Check Total:								2,544.78
	AT&T				AT&T				
	LA-00740461	6/22/18	3619982101 MAY18	05/01/18-05/30/18	GEN	1510	5231	Telephone Utility Expense	355.68
	Check Total:								355.68

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CHK	AT&T							AT&T	
	LA-00740462	6/22/18	9271000219	MAY1805/01/18-05/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,006.47
	Check Total:								2,006.47
	AXIS FORENSIC TOXICOLOGY INC							Axis Forensic Toxicology Inc	
	LA-00740463	6/22/18	12530	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	482.40
	Check Total:								482.40
	BAKER & TAYLOR INC							Baker & Taylor Inc	
	LA-00740464	6/22/18	5015024018	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	35.79
	Check Total:								35.79
	BEAED LP							Beaed LP	
	LA-00740465	6/22/18	C00125	14" x 20" Lexan Signs	GEN	0180	5268	Parts, Supplies & Misc	864.36
	Check Total:								864.36
	LAW OFFICES OF NATHAN BURKETT							Burkett, Law Offices of Nathan	
		6/22/18	18FC0575C	BUNTING, PETER	GEN	3320	5342	Appointed Attny Fees	450.00
		6/22/18	17FC3009C	BUNTING, PETER	GEN	3320	5342	Appointed Attny Fees	400.00
		6/22/18	15AR0550E	CARLIN, AUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
LA-00740466		6/22/18	15AR0559E	CARLIN, AUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/22/18	15AR0551E	CARLIN, AUSTIN	GEN	3350	5342	Appointed Attny Fees	200.00
		6/22/18	15CR4397E	VILLANUEVA, RENE	GEN	3350	5342	Appointed Attny Fees	350.00
		6/22/18	17FC2584E	VILLANUEVA, RENE	GEN	3350	5342	Appointed Attny Fees	1,580.00
	Check Total:								3,380.00
	JUAN JAVIER CARRIZALES							Carrizales, Juan Javier	
	LA-00740467	6/22/18	CARRIZALES 50718	mileage	GEN	3300	5541	Mileage - Local	79.38
	Check Total:								79.38

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CHK	CARTOFUSION TECHNOLOGIES				CartoFusion Technologies				
	LA-00740468	6/22/18	1015	CartoFusion First Year	GEN	2757	5311	Software Srvc & Maintenance	200.00
		6/22/18	1015	CartoFusion First Year	GEN	2767	5311	Software Srvc & Maintenance	999.00
	Check Total:								1,199.00
	CENTURYLINK				CENTURYLINK				
	LA-00740469	6/22/18	300022597 JUN18	06/01/18-06/30/18	GEN	1530	5231	Telephone Utility Expense	29.83
	Check Total:								29.83
	CENTURYLINK				CENTURYLINK				
	LA-00740470	6/22/18	300022872 JUN18	06/01/18-06/30/18	GEN	0180	5231	Telephone Utility Expense	478.87
	Check Total:								478.87
	CENTURYLINK				CENTURYLINK				
	LA-00740471	6/22/18	300022288 JUN18	06/01/18-06/30/18	GEN	1530	5231	Telephone Utility Expense	28.63
	Check Total:								28.63
	ASHLEY NICHOLE CHAPA				Chapa, Ashley Nichole				
	LA-00740472	6/22/18	05312018	Yoga class instructor for	GEN	3492	5455	Services - Other	150.00
	Check Total:								150.00
	CHAVES OBREGON & PERALES				Chaves Obregon & Perales				
	LA-00740473	6/22/18	60 051818	legal Services in re San	GEN	1285	5301	Attorney Fees	1,629.00
		6/22/18	53 052918	legal Services in re San	GEN	1285	5301	Attorney Fees	288.00
	Check Total:								1,917.00
	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00740474	6/22/18	201841	FY 2017-2018 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	50,400.00
	Check Total:								50,400.00

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CHK	MELODY COOPER			Cooper, Melody					
		6/22/18	074951A	GARZA, STEPHEN	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00740475	6/22/18	040188B	AMADOR, CHRISTOPHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	021908G	AMADOR, CHRISTOPHER	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	046953H	ALEGRIA, RANDY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							600.00
	CORPUS CHRISTI ISD			Corpus Christi ISD					
	LA-00740476	6/22/18	JJAEP 060618	Mandatory school days	GEN	2848	5443	Inter-Local Agreements	3,504.00
		6/22/18	JJAEP 060618	Final Mandatory Reimbursement	GEN	2848	5443	Inter-Local Agreements	968.00
		Check Total:							4,472.00
	ERIC J DE LA GARZA			De La Garza, Eric J					
	LA-00740477	6/22/18	DELAGARZA E 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	71.05
		Check Total:							71.05
	DE LAGE LANDEN FINANCIAL SERVICES INC			De Lage Landen Financial Services Inc					
	LA-00740478	6/22/18	59384916	STANDING PO FOR FY 17-18	GEN	1315	5515	Contract Lease Pymts	329.00
		Check Total:							329.00
	DIVERSIFIED INTEGRATED SYSTEMS CORP			Diversified Integrated Systems Corp					
	LA-00740479	6/22/18	180515I01	Jail Control PC Upgrade (7	GEN	1324	5643	Information Tech Equipment	76,485.00
		Check Total:							76,485.00
	DRISCOLL CHILDREN'S HOSPITAL			Driscoll Children's Hospital					
	LA-00740480	6/22/18	11406107	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
		6/22/18	11406107	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
		Check Total:							2,000.00

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CHK	DUBOIS PSYCHOLOGICAL CLINIC				Family Health Care Support Services, Inc.				
	LA-00740481	6/22/18	295	Psychological Evaluation for	GEN	3492	5306	Empl Evals/Testing	350.00
	Check Total:								350.00
	DUNBAR ARMORED INC.				Dunbar Armored Inc.				
	LA-00740482	6/22/18	4215828	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	1,980.00
	Check Total:								1,980.00
	DUVAL COUNTY				Duval County				
	LA-00740483	6/22/18	JRHGRJDF 0518	Residential placement for	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	2,272.20
	Check Total:								2,272.20
	FISHER LLC, SUZANNE				Fisher, Suzanne				
	LA-00740484	6/22/18	7200131039	ASI interpreter services	GEN	3300	5343	Transcripts & Interpreters	120.00
		6/22/18	7200131038	ASI interpreter services	GEN	3300	5343	Transcripts & Interpreters	120.00
	Check Total:								240.00
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00740485	6/22/18	AF 060418	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00740486	6/22/18	3617672713 JUN18	06/07/18-07/06/18	GEN	1580	5231	Telephone Utility Expense	447.90
	Check Total:								447.90
	GALLS LLC.				Galls LLC.				
		6/22/18	009779910	GALLS TRADITIONAL DRESS BC260	GEN	1394	5444	Law Enforcement Supplies	24.99
		6/22/18	009989826	S615 BADGE BC888 SR SILVER	GEN	1394	5444	Law Enforcement Supplies	89.00
		6/22/18	009927480	GALLS MENS S/S G TAC	GEN	1394	5463	Wearing Apparel Expenses	32.00
	LA-00740487	6/22/18	9964928	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	140.00
		6/22/18	9918855	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		6/22/18	10020920	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	9.95
		6/22/18	9974839	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	117.00
		6/22/18	9795673	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	23.00

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CHK	LA-00740487	6/22/18	9974838	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	148.50
		6/22/18	9266823	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	100.00
		6/22/18	8664863	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	132.00
		6/22/18	9895969	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	9.95
		6/22/18	9895967	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	9.95
		6/22/18	10013088	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	78.00
		6/22/18	9598432	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	360.00
		6/22/18	9974840	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	49.50
		6/22/18	9795750	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	9.95
		6/22/18	9956244	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
Check Total:								1,497.79	
GENE A GARCIA					Garcia, Gene A				
	LA-00740488	6/22/18	16CR3681C	BENITEZ, JENNIFER	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:								400.00	
INC GARDA CL SOUTHWEST					Garda CL Southwest, Inc				
	LA-00740489	6/22/18	10399933	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	450.00
Check Total:								450.00	
THE GLEN MILLS SCHOOLS					Glen Mills Schools, The				
	LA-00740490	6/22/18	45014 060118	Residential placement	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	486.90
Check Total:								486.90	
GULF COAST PAPER CO INC					Gulf Coast Paper Co Inc				
	LA-00740491	6/22/18	1509406	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	292.00
		6/22/18	1509406	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	138.48
Check Total:								430.48	
DAVID HENRY					Henry, David				
	LA-00740492	6/22/18	125600D	DINN, MILTON	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
Check Total:								150.00	

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CHK	CHRIS HOSEK				Hosek, Chris				
	LA-00740493	6/22/18	062018	Personal Services for	GEN	0181	5305	Administrat & Consultant Fees	3,500.00
	Check Total:								3,500.00
	J CARROLL WEAVER INC				J Carroll Weaver Inc				
	LA-00740494	6/22/18	2 061218	Professional Services with	GEN	1919	5312	General Contractor-Cap Project	114,289.28
	Check Total:								114,289.28
	P.L.L.C. JKS ENGINEERING CO.				JKS Engineering Co., P.L.L.C.				
	LA-00740495	6/22/18	1612509	To move the funding source	GEN	1901	5310	Engineers, Surveyors, etc.	5,375.00
		6/22/18	1612509	To increase PO for	GEN	1901	5310	Engineers, Surveyors, etc.	9,750.00
	Check Total:								15,125.00
	RUBEN JOHNSON				Johnson, Ruben				
	LA-00740496	6/22/18	JOHNSON R 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	71.05
	Check Total:								71.05
	KOFILE TECHNOLOGIES INC				Kofile Technologies Inc				
	LA-00740497	6/22/18	222913	STANDING PO FOR PER DOC FEES	GEN	1315	5515	Contract Lease Pymts	9,615.86
	Check Total:								9,615.86
	EWALD KUBOTA INC				Kubota Inc, Ewald				
	LA-00740498	6/22/18	G00777	Land Pride RCR1248 4' Cutter	GEN	0104	5680	Non Capital Outlay < \$5000	1,299.00
	Check Total:								1,299.00
	L N V INC				L N V Inc				
	LA-00740499	6/22/18	27491	Surface Water Lines and	GEN	2792	5310	Engineers, Surveyors, etc.	4,623.00
	Check Total:								4,623.00
	LEO A DALY COMPANY				Leo A Daly Company				
	LA-00740500	6/22/18	130108510001	Engineering Services on the	GEN	0104	5310	Engineers, Surveyors, etc.	44,630.55
	Check Total:								44,630.55

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CHK	LIBERTY RESOURCES INC				Liberty Resources Inc				
	LA-00740501	6/22/18	LIBERTY 052918	Aftercare Services for	GEN	2828	5455	Services - Other	6,765.50
	Check Total:								6,765.50
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00740502	6/22/18	87969	standing PO for biohazard	GEN	3890	5455	Services - Other	399.00
	Check Total:								399.00
	MERCER CONSTRUCTION COMPANY				Mercer Construction Company				
	LA-00740503	6/22/18	2 060518	Construction contract for	GEN	2792	5312	General Contractor-Cap Project	192,625.59
	Check Total:								192,625.59
	MRS WOODYS INC				Mrs Woodys Inc				
	LA-00740504	6/22/18	50063616 052418	replace rear brake pads,	GEN	3840	5249	Car Repairs, Supplies & Srvcs	454.81
	Check Total:								454.81
	PAI LLC				PAI LLC				
	LA-00740505	6/22/18	1400	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	451.25
		6/22/18	1401	STANDING PO FOR OUT OF	GEN	3700	5459	Transportation of Persons	390.45
	Check Total:								841.70
	PROGRESSIVE STRUCTURES INC				Progressive Structures Inc				
	LA-00740506	6/22/18	15 060618	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	177,385.82
		6/22/18	15 060618	Change order no. 9 provided	GEN	1919	5312	General Contractor-Cap Project	419.51
	Check Total:								177,805.33
	RABALAIS CONSTRUCTORS LLC				Rabalais Constructors LLC				
	LA-00740507	6/22/18	15513	Location: Padre Balli RV	GEN	0180	5265	Mechanical Systems Repairs	4,841.01
	Check Total:								4,841.01

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CHK	CARLOS REYNA				Reyna, Carlos				
	LA-00740508	6/22/18	15CR2257C	HERRERA, ANITA	GEN	3320	5342	Appointed Attny Fees	100.00
		6/22/18	18FC1397B	TREJO, AMBER	GEN	3340	5342	Appointed Attny Fees	100.00
	Check Total:								200.00
	NATE RHODES				Rhodes, Nate				
	LA-00740509	6/22/18	10CR3787C	HERNANDEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERRY RICKHOFF				Rickhoff, Gerry				
	LA-00740510	6/22/18	2017MH3532	Gerard Bickhoff	GEN	4300	5437	Fees & Permits	377.00
	Check Total:								377.00
	INC RITE OF PASSAGE				Rite of Passage, Inc				
		6/22/18	ROP MAY 2018	Placement for juvenile Billy	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	4,057.50
	LA-00740511	6/22/18	ROP MAY 2018	Residential placement for	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	973.80
		6/22/18	ROP 060518	Placement for G. Genoveva	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	3,163.04
	Check Total:								8,194.34
	SELINA SALCIDO				Salcido, Selina				
	LA-00740512	6/22/18	SALCIDO S 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	66.47
		6/22/18	SALCIDO S 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	178.04
	Check Total:								244.51
	MARIO A SALINAS				Salinas, Mario A				
	LA-00740513	6/22/18	SALINAS M 0518	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	185.22
	Check Total:								185.22
	ZENAIDA SANCHEZ				Sanchez, Zenaida				
		6/22/18	133558C	SULLIVAN, DERRICK	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00740514	6/22/18	143740C	CORDERO, JEREMIAH	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	012450B	MORALES, MARCOS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

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CHK		6/22/18	172795B	GARZA, TIMOTHY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	153879E	WHIPPLE, CHRISTOPHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	LA-00740514	6/22/18	164872E	SALAZAR, ALBERT	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	165141F	DELAROSA, ERIC	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	051818H	SMITH, DEREK	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									1,200.00
SEC-OPS INC					Sec-Ops Inc				
		6/22/18	A3063	STANDING PO 19 WEEKS @	GEN	1305	5185	Contract Personnel	3,296.03
	LA-00740515	6/22/18	A3064	Security services for	GEN	3480	5185	Contract Personnel	947.70
		6/22/18	A3065	Security Services for KFL	GEN	6310	5185	Contract Personnel	475.86
Check Total:									4,719.59
SHORELINE PLUMBING CO INC					Shoreline Plumbing Co Inc				
	LA-00740516	6/22/18	175721	To change funding source from	GEN	1901	5614	Infrastructure(R&B)	43,240.00
Check Total:									43,240.00
SKID O KAN OF CORPUS CHRISTI INC					Skid O Kan of Corpus Christi Inc				
	LA-00740517	6/22/18	16991BH	STANDING PO FOR MONTHLY	GEN	3720	5455	Services - Other	180.50
		6/22/18	16992BH	STANDING PO FOR MONTHLY	GEN	3720	5455	Services - Other	136.50
Check Total:									317.00
STATE CHEMICAL SOLUTIONS, STATE CLEANING SOLUTIONS					State Industrial Products Corporation				
	LA-00740518	6/22/18	900514948	STANDING PO ONE YEAR	GEN	3720	5266	Contract Services-Buildings	2,979.58
Check Total:									2,979.58
THE LIBRARY CORPORATION					The Library Corporation				
	LA-00740519	6/22/18	2018060127	MK9520 Scanner Support Jul	GEN	6310	5256	PC Maintenance & Repairs	123.00
Check Total:									123.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRACE FINLEY				Trace Finley				
	LA-00740520	6/22/18	1166	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	Check Total:								1,000.00
	TRUECORE BEHAVIORAL SOLUTIONS LLC				Truecore Behavioral Solutions Ilc				
	LA-00740521	6/22/18	NUEC 0518	Residential placement	GEN	2858	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	Check Total:								5,031.30
	TURNER RAMIREZ & ASSOCIATES INC				Turner Ramirez & Associates Inc				
		6/22/18	1383	REISSUE 738701 041318	GEN	1917	5309	Architects	2,571.42
	LA-00740522	6/22/18	1414	ARCHITECTURAL & ENGINEERING	GEN	1917	5309	Architects	850.00
	Check Total:								3,421.42
	INC. TYLER TECHNOLOGIES				Tyler Technologies, Inc.				
	LA-00740523	6/22/18	02016836	STANDING PO FOR FY 17-18	GEN	1170	2396	Due to Verifone/Chase Conv.Fee	901.13
	Check Total:								901.13
	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
		6/22/18	5783807	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		6/22/18	5799627	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		6/22/18	5783808	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	70.62
	LA-00740524	6/22/18	5799628	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	58.08
		6/22/18	0275975	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		6/22/18	5799359	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	54.40
		6/22/18	5799365	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		6/22/18	5799364	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
	Check Total:								330.21

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CHK	WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I				Progressive Waste Solutions of TX Inc.				
	LA-00740525	6/22/18	464518	NC Airport - Monthly Disposal	GEN	0160	5239	Tipping & Dump Fees	89.39
	Check Total:								89.39
Subtotal - CHK									825,091.89
Overall Total									868,213.50

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CHK	LINZI NICOLE ABREGO			Abrego, Linzi Nicole					
	LA-00740665	6/22/18	PETERSONL 061518	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	532.50
	Check Total:								532.50
	ABSOLUTE ALARM			Absolute Alarm					
	LA-00740666	6/22/18	50070	Cameras and DVR for	GEN	1900	5681	Security Video Equip & Supply	1,495.00
	Check Total:								1,495.00
	ABSOLUTE WASTE			Absolute Waste					
		6/22/18	458972	Standing PO FY 17-18 services	GEN	0170	5239	Tipping & Dump Fees	388.46
		6/22/18	459231	Standing PO for 2018 -	GEN	0170	5239	Tipping & Dump Fees	450.20
LA-00740667		6/22/18	446901	Standing PO for 2018 -	GEN	0170	5239	Tipping & Dump Fees	449.80
		6/22/18	458973	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	Check Total:								1,438.56
	GOLDIE ACUNA			Acuna, Goldie					
	LA-00740668	6/22/18	048800110150	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	19.56
	Check Total:								19.56
	AMERICAN FILTRATION			American Filtration					
		6/22/18	9057061	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	36.50
		6/22/18	9058742	POLSTON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	36.50
		6/22/18	9058768	JUVENILE BOOTCAMP- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	880.25
LA-00740669		6/22/18	9058763	JUVENILE DETENTION- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	175.50
		6/22/18	9058770	JUVENILE PROBATION-SEMI- ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	136.35
		6/22/18	9058766	KEACH LIBRARY-MONTHLY	GEN	1570	5265	Mechanical Systems Repairs	51.50
		6/22/18	9058765	KEACH LIBRARY-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	193.00

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CHK		6/22/18	9058767	MEDICAL EXAMINER	GEN	1570	5265	Mechanical Systems Repairs	91.75
	LA-00740669	6/22/18	9058764	MCKINZIE JAIL ANNEX- QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	681.80
		6/22/18	9058769	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	237.40
Check Total:									2,520.55
ANDERSON MACHINERY					Anderson Machinery				
	LA-00740670	6/22/18	C94533	(DOC #94533) - BOOM EXTEND	GEN	0120	5252	Heavy Motor Equip & Mach M&R	4,113.62
Check Total:									4,113.62
RUBY C ANGUIANO					Anguiano, Ruby C				
	LA-00740671	6/22/18	ANGUIANOR 050918	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	667.50
Check Total:									667.50
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Correctional Services LLC				
	LA-00740672	6/22/18	505	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,620.91
		6/22/18	502	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	27,450.01
Check Total:									55,070.92
AT&T MOBILITY -NATIONAL ACCOUNTS					AT&T Mobility -National Accounts				
	LA-00740673	6/22/18	287264030502X060	STANDING PO FOR JAN-APRIL	GEN	1190	5235	Pagers & Other Telephone Exp	2,256.44
Check Total:									2,256.44

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CHK	BAKER & TAYLOR INC			Baker & Taylor Inc					
		6/22/18	5015036530	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	547.34
		6/22/18	5015036531	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	7.56
	LA-00740674	6/22/18	5015036532	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	32.71
		6/22/18	5015036532	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	776.71
		6/22/18	B90253240	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	67.83
		Check Total:							1,432.15
	BEHAVIORAL HEALTH CENTER OF NUECES COUNTY			Nueces County Mental Health Mental Retardation					
	LA-00740675	6/22/18	BHCNC 156909	CHARGES FOR COPYING MEDICAL	GEN	3360	5348	Defense Costs-Other	34.14
		Check Total:							34.14
	RAFAEL G BENAVIDEZ			Benavidez, Rafael G					
	LA-00740676	6/22/18	117440	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	41.60
		Check Total:							41.60
	SARAH BRITT-BUSH			Britt-Bush, Sarah					
	LA-00740677	6/22/18	901900303342	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	52.90
		Check Total:							52.90
	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00740678	6/22/18	16CR2715D	GREEN, NIGEL	GEN	3330	5344	Appt Attyns-Capital Trials	4,249.50
		Check Total:							4,249.50
	MICHAEL & LAUREN CAUSEY			Causey, Michael & Lauren					
	LA-00740679	6/22/18	365201030050	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	993.59
		Check Total:							993.59

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CHK	FEDERICO CHAVERA			Chavera, Federico					
	LA-00740680	6/22/18	117442	06/27-06/29	GEN	1250	5542	Travel, Food & Lodging	128.00
		6/22/18	117442	06/27-06/29	GEN	1250	5542	Travel, Food & Lodging	192.00
	Check Total:								320.08
CITY OF AGUA DULCE BOOKKEEPING					City Of Agua Dulce Bookkeeping				
	LA-00740681	6/22/18	JAN 18 MAY 18	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	6.02
	Check Total:								6.02
CITY OF BISHOP BOOKKEEPING					City of Bishop Bookkeeping				
	LA-00740682	6/22/18	JAN 18 MAY 18	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	23.23
	Check Total:								23.23
CITY OF CORPUS CHRISTI					City of Corpus Christi				
		6/22/18	2557ZIKA0418	ZIKA GRANT FY17/18	GEN	2557	2462	A/P City of Corpus Christi	2,000.22
		6/22/18	2557ZIKA0418	ZIKA GRANT - ELC	GEN	2557	2462	A/P City of Corpus Christi	118,067.30
	LA-00740683	6/22/18	2557ZIKA0418	ZIKA GRANT - VECTOR CONTROL	GEN	2557	2462	A/P City of Corpus Christi	15,000.00
		6/22/18	2638TBW0418	TEXAS BEACH WATCH CONTRACT #	GEN	2638	2462	A/P City of Corpus Christi	106.96
		6/22/18	2698PHEP0418	PHEP GRANT FY17/18 CONTRACT	GEN	2698	2462	A/P City of Corpus Christi	1,748.50
	Check Total:								136,922.98
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00740684	6/22/18	JAN 18 MAY 18	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	2,262.20
	Check Total:								2,262.20
CITY OF CORPUS CHRISTI					City of Corpus Christi				
	LA-00740685	6/22/18	2598STD0418	FY18 STD GRANT	GEN	2598	2462	A/P City of Corpus Christi	4,062.38
	Check Total:								4,062.38
CITY OF DRISCOLL TX					City of Driscoll TX				
	LA-00740686	6/22/18	JAN 18 MAY 18	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	5.48
	Check Total:								5.48

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CHK	CITY OF PETRONILA				City of Petronila				
	LA-00740687	6/22/18	JAN 18 MAY 18	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	0.84
	Check Total:								0.84
	CITY OF PORT ARANSAS				City of Port Aransas				
	LA-00740688	6/22/18	JAN 18 MAY 18	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	25.79
	Check Total:								25.79
	CITY OF ROBSTOWN				City of Robstown				
	LA-00740689	6/22/18	JAN 18 MAY 18	Dog Track Fees Payable	GEN	1170	2480	Dog Track Fees Payable	85.14
	Check Total:								85.14
	CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC				Corpus Christi Area Council for the Deaf Inc				
	LA-00740690	6/22/18	6285418	INTERPRETER SERVICE 4/23/18	GEN	3720	5343	Transcripts & Interpreters	70.00
		6/22/18	6285418	ASL ADMIN FEE INVOICE #	GEN	3720	5343	Transcripts & Interpreters	70.00
	Check Total:								140.00
	CORPUS CHRISTI CALLER TIMES				Scripps Newspaper Operating Company				
	LA-00740691	6/22/18	2005390	STANDING P.O. FOR ELECTION	GEN	3075	5414	Advertisemnts & Public Notices	223.10
	Check Total:								223.10
	CUBIT CONTRACTING LLC				Cubit Contracting LLC				
	LA-00740692	6/22/18	5734	JUVENILE JUSTICE CENTER-CUT	GEN	1570	5264	Landscape & Grounds M&R	2,325.00
	Check Total:								2,325.00
	DIAMONDBACK BOOTS AND OUTFITTERS LLC				Diamondback Boots and Outfitters llc				
	LA-00740693	6/22/18	13756	ARTURO MARTINEZ - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		6/22/18	13743	Work Boots - Robert Aguilar	GEN	0180	5463	Wearing Apparel Expenses	115.00
	Check Total:								230.00
	THE DOCTOR'S CENTER				Doctor's Center, The				
	LA-00740694	6/22/18	TDC053118	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	4,545.00
	Check Total:								4,545.00

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CHK	MATTHEW JOSEPH DRILLEN				Drillen, Matthew Joseph				
	LA-00740695	6/22/18	DRILLENM 061018	Contractual Agreement Special	GEN	2159	5428	Contract Services-Other	400.00
	Check Total:								400.00
	ENVISIONWARE INC				EnvisionWare Inc				
		6/22/18	35967	WM-ES-ENT Building Bundle	GEN	6310	5311	Software Srvc & Maintenance	339.15
		6/22/18	35967	WM-ES-ENT Client License	GEN	6310	5311	Software Srvc & Maintenance	332.75
	LA-00740696	6/22/18	35967	WM-ACCY-PRINT-U Receipt -	GEN	6310	5311	Software Srvc & Maintenance	84.60
		6/22/18	35967	WM-LDS Bundle: Complete	GEN	6310	5311	Software Srvc & Maintenance	402.00
		6/22/18	35967	XA-WM-Maintenance	GEN	6310	5311	Software Srvc & Maintenance	67.00
	Check Total:								1,225.50
	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc				
		6/22/18	849416	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	11,915.14
		6/22/18	849415	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,023.52
		6/22/18	850498	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,516.60
		6/22/18	850499	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,478.66
		6/22/18	853798	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,534.47
	LA-00740697	6/22/18	853799	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,675.19
		6/22/18	855044	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,572.35
		6/22/18	855895	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,940.38
		6/22/18	855896	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,886.27
		6/22/18	857131	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	4,177.21
		6/22/18	857132	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,902.50
	Check Total:								129,622.29
	EVIDENT INC				Evident Inc				
	LA-00740698	6/22/18	131638A	ITEM #5198-1-20Y 1-20 YELLOW	GEN	3700	5442	Investigation Costs	10.20
		6/22/18	131638A	SHIPPING	GEN	3700	5442	Investigation Costs	32.86
	Check Total:								43.06

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CHK	FEDERAL EXPRESS CORP				Federal Express Corp				
	LA-00740699	6/22/18	620595724	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	8.01
		6/22/18	621328735	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	19.19
	Check Total:								27.20
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
	LA-00740700	6/22/18	AF 060518	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								150.00
	ROBERT FLEDDERMAN				Fledderman, Robert				
	LA-00740701	6/22/18	RF 061818	FY17-18 CCT Meetings	GEN	1285	5462	Video & Recording Expenses	300.00
	Check Total:								300.00
	GALLS LLC.				Galls LLC.				
		6/22/18	10078351	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/22/18	10061212	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/22/18	10061181	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	140.00
		6/22/18	10061180	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	140.00
		6/22/18	10013076	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	1,170.00
		6/22/18	10013080	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	312.00
	LA-00740702	6/22/18	10078339	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/22/18	10078338	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	420.00
		6/22/18	10013129	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		6/22/18	10039797	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	117.00
		6/22/18	10039800	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	94.50
		6/22/18	10033036	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	106.00
		6/22/18	10078337	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
	Check Total:								2,889.50
	JUANITA A GARZA				GARZA, JUANITA A				
	LA-00740703	6/22/18	117472	06/25	GEN	1160	5542	Travel, Food & Lodging	169.54
	Check Total:								169.54

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CHK	PRISCILLA GARZA				Garza, Priscilla				
	LA-00740704	6/22/18	GARZAP 053018	TRAVELED TO ROBSTOWN TAX	GEN	1200	5541	Mileage - Local	61.74
	Check Total:								61.74
	KEVIN O GIBBS				Gibbs, Kevin O				
	LA-00740705	6/22/18	117413	05/29-06/01	GEN	6110	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	ANDREW F GILLIS				Gillis, Andrew F				
	LA-00740706	6/22/18	853800010100	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	4,014.76
	Check Total:								4,014.76
	GLOBAL PRISONER SERVICES LLC				Global Prisoner Services LLC				
		6/22/18	7366	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,184.50
	LA-00740707	6/22/18	7430	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,066.75
		6/22/18	7431	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,497.25
	Check Total:								3,748.50
	JOE A GONZALEZ				Gonzalez, Joe A				
	LA-00740708	6/22/18	117401	MCALLEN 06/10-06/13	GEN	1020	5542	Travel, Food & Lodging	678.91
	Check Total:								678.91
	DAVID HENRY				Henry, David				
		6/22/18	072490C	LEAL, REYNALDO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	1553089C	SAUCEDO, EDUARDO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00740709	6/22/18	173188C	ZUNIGA, PAUL	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	142616B	TAYLOR, TIMOTHY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00740709	6/22/18	093961F	MCCLURE, STEVEN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	170652H	ORTEGA, JOSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									900.00
HIGHWAY TRAVEL CENTERS INC					Highway Travel Centers Inc				
	LA-00740710	6/22/18	00018851	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
Check Total:									11.50
IOWA ROTOCAST PLASTICS INC					Iowa Rotocast Plastics Inc				
	LA-00740711	6/22/18	274039	Texas Icer	GEN	0141	5680	Non Capital Outlay < \$5000	714.00
		6/22/18	274039	Texas Icer Jr	GEN	0141	5680	Non Capital Outlay < \$5000	258.00
		6/22/18	274039	Chiller	GEN	0141	5680	Non Capital Outlay < \$5000	345.00
		6/22/18	274039	Ice Caddy 100	GEN	0141	5680	Non Capital Outlay < \$5000	350.00
		6/22/18	274039	Shipping:	GEN	0141	5680	Non Capital Outlay < \$5000	510.00
Check Total:									2,177.00
INC. JOHNSON CONTROLS					Johnson Controls, Inc.				
	LA-00740712	6/22/18	73579755	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
		6/22/18	73581437	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
		6/22/18	166711227523	NC JAIL (COURTHOUSE)-	GEN	1570	5265	Mechanical Systems Repairs	8,660.12
Check Total:									14,118.04
JOHNSON CONTROLS FIRE PROTECTION LP					Tyco Fire & Security (US) Management Inc				
	LA-00740713	6/22/18	20273210	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	3,976.88
		6/22/18	20273210	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	729.69
		6/22/18	20273210	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	1,220.32
		6/22/18	20273210	JUVENILE JUSTICE	GEN	1570	5266	Contract Services-Buildings	55.15
		6/22/18	20272875	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	3,368.25
		6/22/18	20272875	MCKINZIE ANNEX- FIRE	GEN	1570	5266	Contract Services-Buildings	426.44
		6/22/18	20272875	MCKINZIE ANNEX-EMERGENCY	GEN	1570	5266	Contract Services-Buildings	889.82
Check Total:									10,666.55

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CHK	JOEL JOHNSON				Johnson, Joel				
	LA-00740714	6/22/18	JOHNSON J 060818	TRAVEL FOR MDL	GEN	3300	5340	Visiting & Special Judges	123.10
	Check Total:								123.10
	KEVIN RAY KIESCHNICK				Kieschnick, Kevin Ray				
	LA-00740715	6/22/18	117441	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	506.92
	Check Total:								506.92
	L N V INC				L N V Inc				
	LA-00740716	6/22/18	27565	ENGINEERING SERVICES CONTRACT	GEN	2793	5310	Engineers, Surveyors, etc.	4,998.50
		6/22/18	27565	Supplemental Agreement No. 1	GEN	2795	5310	Engineers, Surveyors, etc.	21,000.00
	Check Total:								25,998.50
	LARSON PLUMBING & UTILITY CO				Larson Plumbing & Utility Co				
	LA-00740717	6/22/18	3179	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	Check Total:								240.38
	VICENTE LEON				Leon, Vicente				
	LA-00740718	6/22/18	223200002210	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	731.12
	Check Total:								731.12
	LESTER P LEVENE III				Levene III, Lester P				
	LA-00740719	6/22/18	751500110100	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	86.49
	Check Total:								86.49
	LEXISNEXIS RISK & INFORMATION ANALYTICS GROUP				LexisNexis Risk & Information Analytics Group				
	LA-00740720	6/22/18	20180531	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	324.58
	Check Total:								324.58
	ARMIN LOPEZ JR.				Lopez Jr., Armin				
	LA-00740721	6/22/18	117443	06/11-06/13	GEN	1380	5542	Travel, Food & Lodging	43.90
	Check Total:								43.90

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CHK	SANDRA G LOZANO			Lozano, Sandra G					
	LA-00740722	6/22/18	117438	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	41.60
	Check Total:								41.60
	VELMA MARTINEZ			Martinez, Velma					
	LA-00740723	6/22/18	117439	06/03-06/07	GEN	1200	5542	Travel, Food & Lodging	381.70
	Check Total:								381.70
	JOHNNY S MCNALLY IV			McNally IV, Johnny S					
	LA-00740724	6/22/18	9113	ROOF REPLACEMENT 75 X 30	GEN	0120	5261	Buildings-Maintenance & Repair	21,804.33
	Check Total:								21,804.33
	MOHAMMAD MOTAGHI			Motaghi, Mohammad					
	LA-00740725	6/22/18	165600010010	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	340.55
	Check Total:								340.55
	DANIEL D NEBLETT JR			Neblett Jr, Daniel D					
	LA-00740726	6/22/18	117407	05/29-06/01	GEN	3640	5542	Travel, Food & Lodging	615.60
	Check Total:								615.60
	JESSIE A NESMITH			Nesmith, Jessie A					
		6/22/18	1265	Remove existing LED knuckle	GEN	2118	5261	Buildings-Maintenance & Repair	1,707.50
	LA-00740727	6/22/18	1270	Remove 3 existing exterior	GEN	2118	5261	Buildings-Maintenance & Repair	2,023.75
	Check Total:								3,731.25
	NORTH AMERICA SEARCHLIGHTS ADVERTISING LLC			North America Searchlights Advertising LLC					
	LA-00740728	6/22/18	50621	LABOR, PARTS AND TRIP CHARGE	GEN	1405	5265	Mechanical Systems Repairs	1,587.50
	Check Total:								1,587.50
	NORTHSHORE TITLE INC			Northshore Title Inc					
	LA-00740729	6/22/18	17SC0017JP11	ESCROW REFUND TO PLAINTIFF	GEN	3600	2354	Refunds Payable-Admin	1,000.00
	Check Total:								1,000.00

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CHK	JACK O'BOYLE AND			O'Boyle and, Jack					
	LA-00740730	6/22/18	18EV0426JP22	REFUND TO PLAINTIFF'S ATTORNEY	GEN	3622	2354	Refunds Payable-Admin	75.00
	Check Total:								75.00
	O'CONNOR'S			JMP Interests, LTD					
	LA-00740731	6/22/18	100526732	O'Connor's Texas Civil	GEN	1130	5218	Books, Magzs & Subscriptions	120.00
		6/22/18	100526732	shipping (S&H)	GEN	1130	5218	Books, Magzs & Subscriptions	11.00
	Check Total:								131.00
	PALM DRIVE LTD			Palm Drive LTD					
		6/22/18	201804	RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00
	LA-00740732			-					
		6/22/18	201805	RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00
				-					
	Check Total:								29,700.00
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00740733	6/22/18	3306233274	NEW LEASE - POSTAGE METER FOR	GEN	1200	5215	Postage Equipment Rentals	314.64
	Check Total:								314.64
	PITNEY BOWES INC			Pitney Bowes Inc					
	LA-00740734	6/22/18	8000900011143660	Inv#18PB7, 6/5/18	GEN	1490	5217	Postage & Fed Express	1,500.00
	Check Total:								1,500.00
	PROTEX RESTAURANT SERVICE INC			Protex Restaurant Service Inc					
		6/22/18	37408	Service fee	GEN	0170	5265	Mechanical Systems Repairs	65.00
		6/22/18	37408	Gree control board	GEN	0170	5265	Mechanical Systems Repairs	8.99
		6/22/18	37408	Miscellaneous materials	GEN	0170	5265	Mechanical Systems Repairs	9.99
	LA-00740735	6/22/18	37408	Labor, condenser at the	GEN	0170	5265	Mechanical Systems Repairs	403.75
		6/22/18	36213	SERVICE FEE WASHER #1 BUSTED	GEN	3720	5254	Equip Maint. & Repairs	75.00
		6/22/18	36213	BX100 BELT	GEN	3720	5254	Equip Maint. & Repairs	64.08
		6/22/18	36213	MISC MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		6/22/18	36213	LABOR	GEN	3720	5254	Equip Maint. & Repairs	85.00

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CHK		6/22/18	35873	LABOR TROUBLE	GEN	3720	5254	Equip Maint. & Repairs	75.00
		6/22/18	35873	MISC. MATERLIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		6/22/18	35891	SERVICE FEE	GEN	3720	5254	Equip Maint. & Repairs	65.00
		6/22/18	35891	SOLENOID VALVE	GEN	3720	5254	Equip Maint. & Repairs	208.70
	LA-00740735	6/22/18	35891	FREIGHT	GEN	3720	5254	Equip Maint. & Repairs	13.17
		6/22/18	35891	58-1025 VALVE	GEN	3720	5254	Equip Maint. & Repairs	170.70
		6/22/18	35891	MISC MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		6/22/18	35891	LABOR TROUBLE SHOT WASHER #2	GEN	3720	5254	Equip Maint. & Repairs	510.00
Check Total:									1,784.35
RASKIN PH.D., DAVID C					Raskin, David C				
	LA-00740736	6/22/18	17FC0137E	STATE OF TEXAS V. ANDREW	GEN	3350	5348	Defense Costs-Other	2,730.00
Check Total:									2,730.00
RED WING BUSINESS ADVANTAGE ACCOUNT					Multi Service Technology Solutions Inc.				
	LA-00740737	6/22/18	43678	ARTURO PACHECO -- MAY 2018	GEN	0120	5463	Wearing Apparel Expenses	107.99
Check Total:									107.99
CARMELITA W REYES					Reyes, Carmelita W				
	LA-00740738	6/22/18	277500120020	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	13.93
Check Total:									13.93
CARLOS REYNA					Reyna, Carlos				
		6/22/18	17FC1280D	MARTINEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	550.00
		6/22/18	17FC1872D	MARTINEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	550.00
LA-00740739		6/22/18	17FC3851D	MARTINEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
		6/22/18	17FC3850D	MARTINEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	200.00
		6/22/18	17FC3849D	MARTINEZ, DAVID	GEN	3330	5342	Appointed Attny Fees	550.00
Check Total:									2,050.00
NATE RHODES					Rhodes, Nate				
	LA-00740740	6/22/18	16CR1104D	FOLKEMA, RACHEL	GEN	3330	5342	Appointed Attny Fees	400.00
Check Total:									400.00

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CHK	LEO RODRIGUEZ			Rodriguez, Leo					
	LA-00740741	6/22/18	610308080410	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	1,283.27
	Check Total:								1,283.27
	BECKY SALINAS-CERVANTES			Salinas-Cervantes, Becky					
	LA-00740742	6/22/18	117474	06/05-06/08	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00740743	6/22/18	083265H	ORTEGA, JESSE	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								150.00
	SATELITE SHELTERS INC			Satelite Shelters Inc					
	LA-00740744	6/22/18	RI169699	12x60 Image Builder	GEN	2118	5422	Bldg & Space Rent	575.00
	Check Total:								575.00
	SCHINDLER ELEVATOR CORPORATION			Schindler Elevator Corporation					
		6/22/18	7100369021	NC JAIL (COURTHOUSE)-FURNISH	GEN	1570	5263	Elevator/Escalator Repairs	4,549.00
LA-00740745		6/22/18	7152721078	NC JAIL-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	1,292.24
		6/22/18	7152725363	COURTHOUSE-SERVICE CALL ON	GEN	1570	5263	Elevator/Escalator Repairs	462.31
	Check Total:								6,303.55
	LEDONNE SCOTT-TAYLOR			Scott-Taylor, Ledonne					
	LA-00740746	6/22/18	TAYLORL 060818	TRAVELED TO PORT ARANSAS TAX	GEN	1200	5541	Mileage - Local	267.54
	Check Total:								267.54
	SEC-OPS INC			Sec-Ops Inc					
		6/22/18	A3086	STANDING PO 19 WEEKS @	GEN	1305	5185	Contract Personnel	3,303.90
LA-00740747		6/22/18	A3115	Security services for	GEN	3480	5185	Contract Personnel	947.70
		6/22/18	A3088	Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
	Check Total:								4,785.14

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CHK	R H SHACKELFORD				Shackelford, R H				
	LA-00740748	6/22/18	R00178280000	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	19.59
	Check Total:								19.59
	KATHRYN W SOWARD PHD				Soward PhD, Kathryn W				
	LA-00740749	6/22/18	17FC2281B	Competency Evaluation	GEN	3340	5348	Defense Costs-Other	750.00
	Check Total:								750.00
	STATE BAR OF TEXAS				State Bar of Texas				
	LA-00740750	6/22/18	334313	TFLPM 3RD ED. '18 SUPPLEMENT	GEN	0150	5424	Books & Subscriptions Inventory	387.00
	Check Total:								387.00
	SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.				
		6/22/18	209693	ASP Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	2,574.68
	LA-00740751	6/22/18	209673	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
		6/22/18	209673	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
	Check Total:								20,727.59
	SUNOCO LLC				Sunoco llc				
	LA-00740752	6/22/18	IN02398797	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	12,477.70
	Check Total:								12,477.70
	TCN INC				Tcn Inc				
	LA-00740753	6/22/18	16658201805	STANDING PO FOR FY 17-18 FOR	GEN	1180	5311	Software Srvc & Maintenance	74.42
	Check Total:								74.42
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of Counties				
	LA-00740754	6/22/18	NRDD0003587	Claim AL20183909	GEN	0102	5936	Auto Claims-Ins Deductibles	3,790.50
	Check Total:								3,790.50
	TEXAS ASSOCIATION OF COUNTIES				Texas Association of County Officials				
	LA-00740755	6/22/18	117442	06/27-06/29	GEN	1250	5542	Travel, Food & Lodging	225.00
	Check Total:								225.00

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CHK	THOMSON REUTERS-WEST			West Publishing Corporation					
		6/22/18	838280295	Jan 18, 2018	GEN	0150	5316	Westlaw Internet Services	243.00
		6/22/18	838282177	Creating Standing P.O. for	GEN	0150	5316	Westlaw Internet Services	2,887.89
		6/22/18	838279949	CCT Administration	GEN	1121	5316	Westlaw Internet Services	63.96
		6/22/18	838278692	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,440.88
		6/22/18	838279949	CCAL No.1	GEN	3110	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	63.94
	LA-00740756	6/22/18	838279949	Court Master	GEN	3305	5316	Westlaw Internet Services	63.96
		6/22/18	838279949	28th District Court	GEN	3310	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	94th District Court	GEN	3320	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	105th District Court	GEN	3330	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	117th District Court	GEN	3340	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	148th District Court	GEN	3350	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	214th District Court	GEN	3360	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	319th District Court	GEN	3370	5316	Westlaw Internet Services	63.94
		6/22/18	838279949	347th District Court	GEN	3380	5316	Westlaw Internet Services	63.94
Check Total:									5,466.97
TOSHIBA AMERICA BUSINESS SOLUTIONS INC				Toshiba America Business Solutions Inc					
		6/22/18	14599707	FY2017-18 Lease	GEN	1270	5515	Contract Lease Pymts	31.87
	LA-00740757	6/22/18	14599707	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90
		6/22/18	14599707	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25
Check Total:									110.02
UNIFIRST HOLDINGS INC				Unifirst Holdings Inc					
		6/22/18	5797602	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/22/18	5799039	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
	LA-00740760	6/22/18	5799891	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25
		6/22/18	5800471	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		6/22/18	5801324	NUECES COUNTY ROBSTOWN	GEN	0120	5445	Linens,Towels,etc	11.25

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CHK				YARD					
		6/22/18	5799152	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.94
		6/22/18	5797716	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.94
		6/22/18	5799899	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		6/22/18	5800584	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	60.03
		6/22/18	5801331	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30
		6/22/18	5801063	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		6/22/18	5801064	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	58.08
		6/22/18	5799360	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		6/22/18	5797897	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		6/22/18	5796482	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		6/22/18	5795018	2017 - 2018 Uniforms Rental	GEN	1270	5463	Wearing Apparel Expenses	9.40
		6/22/18	5796168	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/22/18	5799626	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
LA-00740760		6/22/18	5798180	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
		6/22/18	5798733	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		6/22/18	5798734	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		6/22/18	5799357	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		6/22/18	5799361	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		6/22/18	5800470	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	22.90
		6/22/18	5796483	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		6/22/18	5797030	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		6/22/18	5797608	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		6/22/18	5797894	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
		6/22/18	5797898	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.18
		6/22/18	5797899	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	34.65
		6/22/18	5796485	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26
		6/22/18	5797028	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/22/18	5797029	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/22/18	5797691	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		6/22/18	5797900	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	40.26

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		6/22/18	5797895	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/22/18	5799358	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		6/22/18	5799363	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	36.08
		6/22/18	5799625	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/22/18	5795566	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		6/22/18	5795567	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		6/22/18	5798179	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		6/22/18	5796254	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		6/22/18	5800771	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		6/22/18	5800770	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
		6/22/18	5799893	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		6/22/18	5799894	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		6/22/18	5798461	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
LA-00740760		6/22/18	5801326	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		6/22/18	5799044	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		6/22/18	5799043	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		6/22/18	5800762	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		6/22/18	5800468	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		6/22/18	5799037	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		6/22/18	5800476	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		6/22/18	5800467	BISHOP COMMUNITY CENTER	GEN	1770	5463	Wearing Apparel Expenses	4.18
		6/22/18	5799036	BISHOP COMMUNITY CENTER	GEN	1770	5463	Wearing Apparel Expenses	4.18
		6/22/18	5800475	BANQUETE COMMUNITY CENTER	GEN	1770	5463	Wearing Apparel Expenses	4.00
		6/22/18	5799046	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		6/22/18	5800478	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		6/22/18	5799038	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
Check Total:									1,189.26

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	JASON VEAD				Vead, Jason				
	LA-00740761	6/22/18	MSEO 032118	REIMBURSEMENT FOR FEE PAID TO	GEN	3700	5302	Education Registration Fees	25.00
Check Total:									25.00
WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I					Progressive Waste Solutions of TX Inc.				
		6/22/18	464891	20 YD rolloff	GEN	0170	5239	Tipping & Dump Fees	200.00
		6/22/18	464891	Landfill charges	GEN	0170	5239	Tipping & Dump Fees	108.30
	LA-00740762	6/22/18	464891	LF State fee tons	GEN	0170	5239	Tipping & Dump Fees	3.78
		6/22/18	464891	MSWSSC - ton	GEN	0170	5239	Tipping & Dump Fees	41.25
		6/22/18	464891	Delivery charge of roll off	GEN	0170	5239	Tipping & Dump Fees	75.00
Check Total:									428.33
WC OF TEXAS DBA CORPUS CHRISTI DISPOSAL SERVICES I					Progressive Waste Solutions of TX Inc.				
		6/22/18	461145	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		6/22/18	464523	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		6/22/18	464522	Standing PO for FY 17-18	GEN	0170	5239	Tipping & Dump Fees	171.34
		6/22/18	464522	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
		6/22/18	464522	Lock charges for containers,	GEN	0170	5239	Tipping & Dump Fees	20.00
		6/22/18	461145	Standing PO for FY 17-18	GEN	0170	5239	Tipping & Dump Fees	171.34
		6/22/18	461145	MSWSSC, cubic yard	GEN	0170	5239	Tipping & Dump Fees	63.04
	LA-00740763	6/22/18	464521	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		6/22/18	461143	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	117.19
		6/22/18	464520	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	117.19
		6/22/18	461146	Standing PO for FY17-18	GEN	0170	5239	Tipping & Dump Fees	159.34
		6/22/18	461146	MSWSSC, cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	63.04
		6/22/18	464523	Standing PO for FY17-18	GEN	0170	5239	Tipping & Dump Fees	159.34
		6/22/18	461144	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	85.67
		6/22/18	461144	MSWSSC cubic yard fee	GEN	0170	5239	Tipping & Dump Fees	31.52
		6/22/18	464521	Standing PO for FY 17-18;	GEN	0170	5239	Tipping & Dump Fees	85.67
Check Total:									1,422.28

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CHK	DAVID WELLS JR.							Wells Jr., David	
		6/22/18	1729	Location: Horace Caldwell	GEN	0104	5455	Services - Other	275.00
		6/22/18	1729	Wheelchair Accessible	GEN	0104	5455	Services - Other	400.00
	LA-00740764	6/22/18	1729	Location: I.B. Magee Beach	GEN	0104	5455	Services - Other	550.00
		6/22/18	1729	Wheelchair Accessible	GEN	0104	5455	Services - Other	800.00
		6/22/18	1729	Mobilization and	GEN	0104	5455	Services - Other	150.00
		Check Total:							2,175.00
	WILLOW CREEK ASSOCIATION							Willow Creek Association	
	LA-00740765	6/22/18	TGLS 060618	Registration for Conference	GEN	1122	5302	Education Registration Fees	597.00
		Check Total:							597.00
	ZEBA LLC							Zeba Llc	
	LA-00740766	6/22/18	215400030040	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	2,027.38
		Check Total:							2,027.38
Subtotal - CHK									559,129.83
Overall Total									559,129.83

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EFT	ADVANCED TEMPORARIES INC			Advanced Temporaries Inc					
	LA-00050094	6/22/18	129905	FOR EV & ED (INSPECT, DELIVER	GEN	3075	5185	Contract Personnel	2,278.58
	Check Total:								2,278.58
	JERRY BATEK			Batek, Jerry					
	LA-00050095	6/22/18	15CR1286D	TORREZ, CARLOS	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
	LA-00050096	6/22/18	17FC3484C	MARTINEZ, MICHAEL	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ROBERT C CANTU			Cantu, Robert C					
	LA-00050097	6/22/18	114	COURTHOUSE BLDG-	GEN	1570	5265	Mechanical Systems Repairs	1,435.50
		6/22/18	114	COURTHOUSE BLDG-	GEN	1570	5268	Parts, Supplies & Misc	545.58
	Check Total:								1,981.08
	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
	LA-00050098	6/22/18	171233B	C M, CHILD	GEN	3340	5341	Appointed Attny Fees AG Cases	750.00
	Check Total:								750.00
	CAPTURION NETWORK LLC			Capturion Network LLC					
	LA-00050099	6/22/18	03011810	Marque Messaging Approved CCT	GEN	0141	5305	Administrat & Consultant Fees	115.54
	Check Total:								115.54

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EFT	DOUGLAS KIMBROUGH DEFRATUS			DeFratus, Douglas Kimbrough					
		6/22/18	101404A	MOTT, CHILD	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050100	6/22/18	093847D	LEAL, ERIK	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	036653B	SULLIVAN, MICHAEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	160718E	RODRIGUEZ, PABLO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							600.00
	DIAMOND DELEON			Deleon, Diamond					
		6/22/18	105110A	SILVA, JAMIE	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050101	6/22/18	080540C	HERRERA, ROXANNE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	122307H	GONZALEZ, FREDDY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							450.00
	MR. JERRY DORSEY			Dorsey, Jerry					
	LA-00050102	6/22/18	164752D	DICKSON, KENNETH	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		Check Total:							150.00
	THE EB FOUNDATION INC			EB Foundation Inc, The					
	LA-00050103	6/22/18	EBMAY18	Landscape Services FY17/18	GEN	0160	5264	Landscape & Grounds M&R	2,741.44
		Check Total:							2,741.44
	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00050104	6/22/18	15CR0229D	ROY, ASHLEY	GEN	3330	5342	Appointed Attny Fees	367.50
		Check Total:							367.50

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EFT	ROBERT FLYNN				Flynn, Robert				
	LA-00050105	6/22/18	17FC1173D	GARNER, DELBERT	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW				Garcia Attorney & Counselors at Law, Amador C				
		6/22/18	15CR4259D	DAVIS, HOLLY	GEN	3330	5342	Appointed Attny Fees	235.50
	LA-00050106	6/22/18	18FC1160D	DAVIS, HOLLY	GEN	3330	5342	Appointed Attny Fees	152.00
		6/22/18	18FC1159D	DAVIS, HOLLY	GEN	3330	5342	Appointed Attny Fees	356.75
	Check Total:								744.25
	GARZA LAW FIRM				Garza Law Firm				
		6/22/18	165134A	ACEVEDO, PEDRO	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	036106C	ACEVEDO, PEDRO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050107	6/22/18	100657H	BAZAN, MINGO	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	124845H	ESPINOZA, JOEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	A GONZALEZ LAW FIRM PLLC				Gonzalez Law Firm PLLC, A				
		6/22/18	071062C	RAMOS, BILLY	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050108	6/22/18	116362C	RODRIGUEZ, JORGE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	143078D	SELMAN, GREGORY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00

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EFT		6/22/18	082253B	NAVARRO, GLENDA	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050108	6/22/18	102235G	SMITH, TIMOTHY	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	154699G	CASTANEDA, JULIO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									900.00
EVELYN HUERTA GONZALEZ					Gonzalez, Evelyn Huerta				
		6/22/18	130089A	GUZMAN, SAUL	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	145388B	BRITO, MAURILLO	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050109	6/22/18	130919E	J A C, FATHER	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	166475E	MCNUTT, JIMMY	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	082828G	ARGUELLES, CARLOS	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
Check Total:									750.00
CORETTA T. GRAHAM					Graham, Coretta T.				
		6/22/18	18FC2839C	URESTI, RENE	GEN	3320	5342	Appointed Attny Fees	400.00
	LA-00050110	6/22/18	18FC0648C	URESTI, RENE	GEN	3320	5342	Appointed Attny Fees	200.00
		6/22/18	18FC0650C	URESTI, RENE	GEN	3320	5342	Appointed Attny Fees	400.00
Check Total:									1,000.00
LAW OFFICE OF LISA HARRIS					Harris, Law office of Lisa				
		6/22/18	15CR3872C	CURRY, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00050111	6/22/18	15CR0269C	CURRY, ROBERT	GEN	3320	5342	Appointed Attny Fees	350.00
Check Total:									700.00

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EFT	ROSE M HARRISON				Harrison, Rose M				
	LA-00050112	6/22/18	17FC0317D	ESCAMILLA, JESSE	GEN	3330	5342	Appointed Attny Fees	400.00
		6/22/18	17FC4514D	ESCAMILLA, JESSE	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	LAW OFFICE OF JACYR HEIL				Heil, Law Office of Jacyr				
	LA-00050113	6/22/18	16CR2480D	ABUSALAH, MICHAEL	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	LARRY CHRISTOPHER ILES				Iles, Larry Christopher				
	LA-00050114	6/22/18	18FC0582D	JONES, JAMES	GEN	3330	5342	Appointed Attny Fees	574.00
		6/22/18	17FC3888D	HAFEMAN, DAVID	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								674.00
	JMJ BUSINESS EQUIPMENT CO				JMJ Business Equipment Co				
		6/22/18	569138	SERVICE CALL FOR HP LTP 3015	GEN	3120	5251	Office Equip Maint & Repairs	59.95
	LA-00050115	6/22/18	569149	HP LTP 3015 PRINTER	GEN	3120	5251	Office Equip Maint & Repairs	36.25
		6/22/18	569149	LABOR	GEN	3120	5251	Office Equip Maint & Repairs	27.50
	Check Total:								123.70
	JANET K KASPAREK				Kasperek, Janet K				
	LA-00050116	6/22/18	18363	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
		6/22/18	18362	STANDING PO NEW HIRE	GEN	3700	5306	Empl Evals/Testing	150.00
	Check Total:								300.00
	DAVID KLEIN ATTORNEY AT LAW				Klein Attorney at Law, David				
	LA-00050117	6/22/18	13CR2784D	RAMIREZ, ROEL	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00050118	6/22/18	16CR2611D	RANGEL, MICHAEL	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00

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EFT	RUBEN R. LERMA JR				Lerma Jr, Ruben R.				
	LA-00050119	6/22/18	15CR3593D	ROBLES, MIGUEL	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DR TROY CHARLES MARTINEZ				Martinez, Dr Troy Charles				
		6/22/18	17FC2912E	SOT V. BERNARDO BERNAL, JR.,	GEN	3350	5348	Defense Costs-Other	750.00
	LA-00050120	6/22/18	18FC0354E	SOT V. RICHARD GUERRA., CAUSE	GEN	3350	5348	Defense Costs-Other	750.00
	Check Total:								1,500.00
	MELISSA BETH MUNGUIA				Munguia, Melissa Beth				
	LA-00050121	6/22/18	MUNGUIAM 052518	local mileage M Munguia for	GEN	5105	5541	Mileage - Local	170.03
	Check Total:								170.03
	MUNIZ ELECTRICAL MASTERS				Muniz Electrical Masters				
	LA-00050122	6/22/18	18E060706	OLD & NEW JAIL/	GEN	1570	5265	Mechanical Systems Repairs	900.00
	Check Total:								900.00
	ISIDORO CHRISTIAN PINEDA				Pineda, Isidoro Christian				
	LA-00050123	6/22/18	14CR4259D	PENA, MELISSA	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	RANDALL E PRETZER PLLC				Pretzer PLLC, Randall E				
		6/22/18	111520A	RALLIN, DOUGLAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050124	6/22/18	143279C	MARQUEZ, ROGELIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	161209C	GUERRA, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	PRO TECH MECHANICAL INC				Pro Tech Mechanical Inc				
	LA-00050125	6/22/18	S24336	PCT. 111 YARD-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	1,258.00
	Check Total:								1,258.00

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EFT	ARMANDO LUIS REYNA III			Reyna III, Armando Luis					
		6/22/18	17FC4829D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	450.00
		6/22/18	16CR3572D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	550.00
	LA-00050126	6/22/18	18FC0682D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	450.00
		6/22/18	18FC0683D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	750.00
		6/22/18	16CR3096D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	550.00
		6/22/18	17FC3718D	DIXON, ROBERT	GEN	3330	5342	Appointed Attny Fees	550.00
	Check Total:								3,300.00
	DEBORAH K RIOS			Rios, Deborah K					
		6/22/18	155184A	RIOS, DEBORAH	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050127	6/22/18	160298C	PEREZ, FELIPE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	144078B	MALLOY, BILLY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	173388B	POWELL, KYDSON	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								600.00
	GERALD ALLEN ROGEN			Rogen, Gerald Allen					
	LA-00050128	6/22/18	13CR3845D	ORTIZ, RICHARD	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GABRIEL R SALAIS			Salais, Gabriel R					
		6/22/18	16FC1728D	LERMA, RAFAEL	GEN	3330	5342	Appointed Attny Fees	450.00
	LA-00050129	6/22/18	16CR2474D	CASTILLO, RENE	GEN	3330	5342	Appointed Attny Fees	450.00
		6/22/18	11CR0883D	SALAZAR, ARTHUR	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								1,250.00
	CLAUDIA A SCHMIDT			Schmidt, Claudia A					
	LA-00050130	6/22/18	117473	06/05-06/08	GEN	3480	5542	Travel, Food & Lodging	144.00
	Check Total:								144.00

Check Register

Starting Check No.: 00050094
 Ending Check No.: 0050139
 Report Date: Jun 22, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	WILLIAM J STITH			Stith, William J					
		6/22/18	15CR2945C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00050131	6/22/18	15CR2478C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
		6/22/18	17FC3948C	LICEA, JAMARIO	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	MARK W STOLLEY			Stolley, Mark W					
		6/22/18	16CR2585C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	750.00
	LA-00050132	6/22/18	18FC1210C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	750.00
		6/22/18	14CR2094C	VILLARREAL, ARNOLD	GEN	3320	5342	Appointed Attny Fees	350.00
		6/22/18	17FC0685C	SALINAS, DANIEL	GEN	3320	5342	Appointed Attny Fees	200.00
	Check Total:								2,050.00
	JAMES L II STORY			Story, James L II					
	LA-00050133	6/22/18	14CR3796D	QUINTANILLA, GABRIEL	GEN	1285	5301	Attorney Fees	1,180.00
	Check Total:								1,180.00
	THE GEO GROUP INC			The Geo Group Inc					
		6/22/18	260170710ICE	CBDC Miles for Oct 17- Dec 17	GEN	1393	2010	Accounts Payable - Other	408.74
		6/22/18	260170710ICE	CBDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	1,001.97
		6/22/18	260170711ICE	CBDC Miles for Oct 17- Dec 17	GEN	1393	2010	Accounts Payable - Other	40.13
	LA-00050134	6/22/18	260170711ICE	CBDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	167.55
		6/22/18	260170810ICE	CBDC Miles for Oct 17- Dec 17	GEN	1393	2010	Accounts Payable - Other	64.74
		6/22/18	260170810ICE	CBDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	189.74
		6/22/18	260170910ICE	CBDC Miles for Oct 17- Dec 17	GEN	1393	2010	Accounts Payable - Other	704.60
		6/22/18	260170910ICE	CBDC Transport Hours for Oct	GEN	1393	2010	Accounts Payable - Other	2,185.91
	Check Total:								4,763.38
	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
	LA-00050135	6/22/18	17FC1958D	SERRANO, VIOLA	GEN	3330	5342	Appointed Attny Fees	350.00
		6/22/18	14CR3082D	HARVEY, JESSIE	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								750.00

Check Register

Starting Check No.: 00050094
 Ending Check No.: 0050139
 Report Date: Jun 22, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JANIE TREVINO				Trevino, Janie				
	LA-00050136	6/22/18	14CR0887D	ANGEL SANTAMARIA, GILBERTO	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	STANLEY AARON TURPEN				Turpen, Stanley Aaron				
	LA-00050137	6/22/18	16CR2042D	LINDSEY, KANIKA	GEN	3330	5342	Appointed Attny Fees	350.00
		6/22/18	15CR3678D	PERALES, DAVID	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
		6/22/18	161899C	ROJAS, DOROTEO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050138	6/22/18	140796B	TREVINO, GABRIEL	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		6/22/18	135416B	GUTIERREZ, ALEJOS	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	Check Total:								450.00
	WARD-NEAL LAW				Neal, Kimbel Faye Ward				
	LA-00050139	6/22/18	17FC1516C	PENA, JOE	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
Subtotal - EFT									40,041.50
Overall Total									40,041.50

Check Register

Starting Check No.: 00740767
Ending Check No.: 00740767
Report Date: Jun 22, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MARGARET ROSE CRAGO			Crago, Margaret Rose					
	LA-00740767	6/22/18	2014DCV0432B	MARGARET ROSE CRAGO VS JKAELIN	GEN	0102	2400	Est Liability Self Ins	176.01
	Check Total:								176.01
Subtotal - CHK									176.01
Overall Total									176.01