

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TRAVIS W BERRY			Berry, Travis W					
	LA-00050036	6/29/18	18FC1689F	LARA, STEVE	GEN	3360	5342	Appointed Attny Fees	100.00
		6/29/18	15CR2596H	REYNA, DANNY	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								550.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		6/29/18	16FC1303H	GARZA, RUDY	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00050037	6/29/18	18FC0062H	GARZA, RUDY	GEN	3380	5342	Appointed Attny Fees	100.00
		6/29/18	17FC3755H	GARZA, RUDY	GEN	3380	5342	Appointed Attny Fees	100.00
	Check Total:								300.00
	KENNETH G BOTARY			Botary, Kenneth G					
		6/29/18	16CR0138F	OBREGON, ARTURO	GEN	1285	5301	Attorney Fees	350.00
	LA-00050038	6/29/18	15CR3571F	OBREGON, ARTURO	GEN	1285	5301	Attorney Fees	655.00
		6/29/18	17MC106082	BARRERA, MICHAEL	GEN	3120	5342	Appointed Attny Fees	355.00
	Check Total:								1,360.00
	STEPHEN W BYRNE			Byrne, Stephen W					
		6/29/18	17FC2922F	MORENO, ISRAEL	GEN	3360	5342	Appointed Attny Fees	550.00
		6/29/18	18FC1485F	ACUNA, RICARDO	GEN	3360	5342	Appointed Attny Fees	100.00
		6/29/18	17FC4961F	ALANIZ, MARIA	GEN	3360	5342	Appointed Attny Fees	550.00
	LA-00050039	6/29/18	18FC0626F	MORENO, ISRAEL	GEN	3360	5342	Appointed Attny Fees	400.00
		6/29/18	17FC4891F	MORENO, ISRAEL	GEN	3360	5342	Appointed Attny Fees	400.00
		6/29/18	17FC1170F	BEASLEY, SEAN	GEN	3360	5342	Appointed Attny Fees	1,168.00
		6/29/18	15CR1826F	ALMAGUER, MICHELL	GEN	3360	5342	Appointed Attny Fees	200.00
		6/29/18	18FC1825H	LUNA, JUAN	GEN	3380	5342	Appointed Attny Fees	390.00
	Check Total:								3,758.00
	GABI S CANALES			Canales, Gabi S					
	LA-00050040	6/29/18	18FC0389F	ELIZONDO, ERNESTO	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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EFT	JEANETTE CANTU-BAZAR			Cantu-Bazar, Jeanette					
		6/29/18	17FC4192H	THOMPSON, JOSEPH	GEN	3380	5342	Appointed Attny Fees	400.00
		6/29/18	17FC3982H	THOMPSON, JOSEPH	GEN	3380	5342	Appointed Attny Fees	400.00
	LA-00050041	6/29/18	18FC1191H	THOMPSON, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	17FC4480H	THOMPSON, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	17FC4479H	THOMPSON, JOSEPH	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,400.00
	KEVIN L COCHRAN			Cochran, Kevin L					
		6/29/18	16FC1645F	SANTIAGO, MAYDALIS	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050042	6/29/18	17FC1351F	SANTIAGO, MAYDALIS	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	17FC3756F	SANTIAGO, MAYDALIS	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							1,150.00
	CHRISTOPHER DORSEY			Dorsey, Christopher					
		6/29/18	16CR2148G	SANCHEZ, MARK	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050043	6/29/18	14CR3866G	CABALLERO, ILARIO	GEN	3360	5342	Appointed Attny Fees	100.00
		6/29/18	14CR3935G	SANCHEZ, ALFREDO	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							800.00
	SANDRA EASTWOOD ALANIZ			Eastwood Alaniz, Sandra					
	LA-00050044	6/29/18	18MC06682	BURNS, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
		6/29/18	18MC06202	BURNS, JOHN	GEN	3120	5342	Appointed Attny Fees	150.00
		Check Total:							300.00
	DONALD B EDWARDS			Edwards, Donald B					
	LA-00050045	6/29/18	17FC2266F	MARINES, EMILY	GEN	3360	5342	Appointed Attny Fees	100.00
		Check Total:							100.00
	THE LAW OFFICE OF EMMETT R REYES PLLC			Emmett R Reyes PLLC, The Law Office of					
	LA-00050046	6/29/18	17FC4507F	CREMER, ELIJAH	GEN	3360	5342	Appointed Attny Fees	450.00
		Check Total:							450.00

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EFT	FLORES, LAW OFFICE OF RENE C			Flores, Rene C					
	LA-00050047	6/29/18	17FC2111H	LANDIN, HECTOR	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	ROBERT FLYNN			Flynn, Robert					
		6/29/18	16MC21812	ECHOLS, ELTON	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	14CR44622	MARTINEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	100.00
		6/29/18	14CR46922	MARTINEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	100.00
	LA-00050048	6/29/18	16CR35702	MARTINEZ, ADAM	GEN	3120	5342	Appointed Attny Fees	100.00
		6/29/18	16CR3476F	DEANDA, ARMANDO	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	18FC1513F	LOPEZ, LISA	GEN	3360	5342	Appointed Attny Fees	550.00
		6/29/18	16CR2426F	JONES, RAUL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,750.00
	CHRISTOPHER J GALE			Gale, Christopher J					
	LA-00050049	6/29/18	13CR1033F	GUTIERREZ, RACHEL	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	AMADOR C GARCIA ATTORNEY & COUNSELORS AT LAW			Garcia Attorney & Counselors at Law, Amador C					
	LA-00050050	6/29/18	11CR3250F	WILHITE, GREGORY	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GARZA LAW FIRM			Garza Law Firm					
		6/29/18	18MC39632	TINOCO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	18MC40632	TINOCO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	18MC47072	TINOCO, JOSE	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00050051	6/29/18	17FC3259C	RIVERA, ELLIN	GEN	3320	5342	Appointed Attny Fees	200.00
		6/29/18	18FC0359C	RIVERA, ELLIN	GEN	3320	5342	Appointed Attny Fees	200.00
		6/29/18	12CR2875H	TINOCO, JOSE	GEN	3380	5342	Appointed Attny Fees	350.00
		6/29/18	17FC1573H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	450.00
		6/29/18	17FC1572H	GONZALEZ, ALICIA	GEN	3380	5342	Appointed Attny Fees	450.00
	Check Total:								2,250.00

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EFT	GARZA, THE LAW OFFICE OF TANYA R			Garza, Tanya R					
		6/29/18	18MC47482	RANDALL, CHRISTINA	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00050052	6/29/18	17FC0007F	ROSALES, MARTIN	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	15CR2338F	ALBA, RUDY	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	16AR2794H	PRICE, LAWSON	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							1,100.00
	GONZALES LAW OFFICE			Gonzales Inc					
		6/29/18	14CR0550F	MALDONADO, GILBERT	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050053	6/29/18	18FC1885H	SANTOS, LUIS	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	17FC0255H	SANTOS, LUIS	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	17FC2546H	SANTOS, LUIS	GEN	3380	5342	Appointed Attny Fees	400.00
		Check Total:							1,150.00
	CORETTA T. GRAHAM			Graham, Coretta T.					
	LA-00050054	6/29/18	18FC0164H	WOODS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	550.00
		Check Total:							550.00
	LISA GREENBERG			Greenberg, Lisa					
	LA-00050055	6/29/18	12CR52492	VALDEZ, SANDRA	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	18FC0164H	WOODS, JUSTIN	GEN	3380	5342	Appointed Attny Fees	100.00
		Check Total:							300.00
	LAW OFFICE OF LISA HARRIS			Harris, Law office of Lisa					
	LA-00050056	6/29/18	16CR1407H	CANTU, JARED	GEN	3380	5342	Appointed Attny Fees	350.00
		6/29/18	15CR2912H	VELA, ANDREW	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							700.00
	ROSE M HARRISON			Harrison, Rose M					
		6/29/18	18FC0857F	TREJO, JOE	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00050057	6/29/18	17FC0615F	TREJO, JOE	GEN	3360	5342	Appointed Attny Fees	400.00
		6/29/18	17FC0849F	TREJO, JOE	GEN	3360	5342	Appointed Attny Fees	400.00

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EFT		6/29/18	14CR3787F	TREJO, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050057	6/29/18	17FC3075B	PEREZ, LUCY	GEN	3360	5342	Appointed Attny Fees	100.00
		6/29/18	17FC3076B	PEREZ, LUCY	GEN	3360	5342	Appointed Attny Fees	100.00
Check Total:									1,750.00
LAW OFFICE OF JACYR HEIL				Heil, Law Office of Jacyr					
	LA-00050058	6/29/18	11CR3498F	PERSINGER, STEVEN	GEN	3360	5342	Appointed Attny Fees	350.00
Check Total:									350.00
ANGELICA E HERNANDEZ				Hernandez, Angelica E					
	LA-00050059	6/29/18	17FC2007F	VALDEZ, JOEY	GEN	3360	5342	Appointed Attny Fees	200.00
		6/29/18	17FC5024F	GOMEZ, DAVID	GEN	3360	5342	Appointed Attny Fees	224.00
Check Total:									424.00
RONALD KYLE HINKLE				Hinkle, Ronald Kyle					
	LA-00050060	6/29/18	18MC14082	GONZALES, JOSE	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
KYLE HOELSCHER				Hoelscher, Kyle					
		6/29/18	17MC96892	YBARRA, EFRAIN	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00050061		6/29/18	17MC80332	PENA, RAUL	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	17FC2404H	LOPEZ, GILBERO	GEN	3380	5342	Appointed Attny Fees	450.00
Check Total:									850.00
LARRY CHRISTOPHER ILES				Iles, Larry Christopher					
		6/29/18	18FC1669F	MATA, NATHAN	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00050062		6/29/18	17FC4889H	JONES, CHARITY	GEN	3380	5342	Appointed Attny Fees	400.00
		6/29/18	16CR1357H	JONES, CHARITY	GEN	3380	5342	Appointed Attny Fees	450.00
		6/29/18	17FC2809H	YBARRA, JOSE	GEN	3380	5342	Appointed Attny Fees	200.00
Check Total:									1,250.00
LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C					
	LA-00050063	6/29/18	18MC08702	LANNING, NATHAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	16CR1185H	ARMSTRONG, KRISTEN	GEN	3380	5342	Appointed Attny Fees	400.00
Check Total:									600.00

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EFT	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
		6/29/18	11CR11672	SANDOVAL, ADRIAN	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	11CR24332	PLUMB, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	12CR37754	PEREZ, ANGILEE	GEN	3140	5342	Appointed Attny Fees	590.00
	LA-00050064	6/29/18	11CR28984	PLUMB, TIMOTHY	GEN	3140	5342	Appointed Attny Fees	100.00
		6/29/18	11CR22114	GARCIA, ALBERT	GEN	3140	5342	Appointed Attny Fees	300.00
		6/29/18	17FC4505F	DIAZ, TRAVIS	GEN	3360	5342	Appointed Attny Fees	400.00
		6/29/18	16FC1732F	DIAZ, TRAVIS	GEN	3360	5342	Appointed Attny Fees	400.00
		6/29/18	17FC2687F	DIAZ, TRAVIS	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							2,540.00
	MORALES, LAW OFFICE OF RITA R.				Naranjo, Rita R				
	LA-00050065	6/29/18	17614915	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	AMANDA OSTER				Oster, Amanda				
		6/29/18	18FC1298F	WILLIAMS, CHAD	GEN	3360	5342	Appointed Attny Fees	200.00
		6/29/18	18FC1508H	STRICKLAND, DERRICK	GEN	3380	5342	Appointed Attny Fees	200.00
	LA-00050066	6/29/18	17FC1622H	LOPEZ, RANDY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	17FC1621H	LOPEZ, RANDY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	17FC1620H	LOPEZ, RANDY	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	14CR3270H	LOPEZ, RANDY	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							1,350.00
	ANDREW LEON PALACIOS				Palacios, Andrew Leon				
	LA-00050067	6/29/18	17MC09022	TREVINO, BENITO	GEN	3120	5342	Appointed Attny Fees	200.00
		6/29/18	17MC82152	PANTOJA, LORI	GEN	3120	5342	Appointed Attny Fees	310.00
		Check Total:							510.00
	VANCE D PATON				Paton, Vance D				
	LA-00050068	6/29/18	15CR56204	CRUZ, ROBERT	GEN	3140	5342	Appointed Attny Fees	100.00
		6/29/18	17FC2427H	WILLIS, DOUGLAS	GEN	3380	5342	Appointed Attny Fees	200.00
		Check Total:							300.00

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EFT	ERIC D PERKINS			Perkins, Eric D					
	LA-00050069	6/29/18	15CR08624	GARCIA, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
		6/29/18	13CR78354	GARCIA, VALERIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	GEORGE FRANK PICHA III			Picha III, George Frank					
		6/29/18	18MC05972	DUHART, VICTOR	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00050070	6/29/18	18FC0138F	FAIRCHILD, JUSTIN	GEN	3360	5342	Appointed Attny Fees	100.00
		6/29/18	17FC3030F	LEDESMA, JOSE	GEN	3360	5342	Appointed Attny Fees	200.00
		6/29/18	18FC0137F	FAIRCHILD, JUSTIN	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								600.00
	ISIDORO CHRISTIAN PINEDA			Pineda, Isidoro Christian					
		6/29/18	12CR3892F	MARTINEZ, JONATHAN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050071	6/29/18	12CR4320C	RAMIREZ, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	16CR0780D	PECERO, HECTOR	GEN	3360	5342	Appointed Attny Fees	680.00
		6/29/18	15CR2319C	GARCIA, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								1,730.00
	SIMON BRIAN PURNELL			Purnell, Simon Brian					
		6/29/18	17FC3030F	LEDESMA, JOSE	GEN	1285	5301	Attorney Fees	400.00
	LA-00050072	6/29/18	16FC1340H	HARVEY, JEFFREY	GEN	3380	5342	Appointed Attny Fees	2,908.00
		6/29/18	16CR2780H	VELASQUEZ, ROBERT	GEN	3380	5342	Appointed Attny Fees	400.00
		6/29/18	17FC2476H	VELASQUEZ, ROBERT	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								4,108.00
	LAURA ALLISON RAMOS			Ramos, Laura Allison					
	LA-00050073	6/29/18	17FC4961F	ALANIS, MARIA	GEN	3360	5342	Appointed Attny Fees	550.00
		6/29/18	16CR3351F	ALANZO, MARLENE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								900.00
	ROBERTO D. REYNA			Reyna, Roberto D.					
	LA-00050074	6/29/18	17FC4251F	GONZALEZ RIOS, MONICA	GEN	3360	5342	Appointed Attny Fees	670.00
		6/29/18	11CR3934F	CARMONA, FELIPE	GEN	3360	5342	Appointed Attny Fees	350.00
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EFT	DEBORAH K RIOS				Rios, Deborah K				
	LA-00050075	6/29/18	16CR1822F	GIPSON, CHRISTOPHER	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	TODD ROBINSON				Robinson, Todd				
		6/29/18	16CR1449F	PENA, ERICA	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	17FC1522F	GUTIERREZ, TAMMIE	GEN	3360	5342	Appointed Attny Fees	450.00
		6/29/18	18FC0208F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	200.00
LA-00050076		6/29/18	16FC1171F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	400.00
		6/29/18	16CR3394F	FLOWERS, KATHLYNN	GEN	3360	5342	Appointed Attny Fees	400.00
		6/29/18	17FC4168H	ALVISO, SALVADOR	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								2,200.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
	LA-00050077	6/29/18	16CR1699F	HART, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	DASAN ROLAND				Roland, Dasan				
	LA-00050078	6/29/18	17FC2770H	PRADO, JORGE	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	GABRIEL R SALAIS				Salais, Gabriel R				
	LA-00050079	6/29/18	12CR06242	GREENWOOD, SHELDON	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	CHARLES CECIL STARCHER				Starcher, Charles Cecil				
		6/29/18	15CR2230F	CLIFFORD, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	18FC1631H	CARRILLO, ISMAEL	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								750.00
	JAMES L II STORY				Story, James L II				
		6/29/18	18MC04454	WATSON, ROYCE	GEN	3140	5342	Appointed Attny Fees	150.00
LA-00050081		6/29/18	17MC108794	WATSON, ROYCE	GEN	3140	5342	Appointed Attny Fees	150.00
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EFT	RUBEN ANTHONY TIJERINA JR			Tijerina Jr, Ruben Anthony					
		6/29/18	18610085	HENDERSON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		6/29/18	16624095	HARRIS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050082	6/29/18	16CR1683F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	16CR1684F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	12CR3069F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	350.00
		Check Total:							1,550.00
	LAW OFFICE OF JOHN W TINDER II			Tinder II, Law Office Of John W					
	LA-00050083	6/29/18	18MC09914	ARMITAGE, JENNIFER	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							200.00
	DEEANN TORRES			Torres, DeeAnn					
		6/29/18	15CR0920F	GREATHOUSE, SHERMAN	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050084	6/29/18	15CR2007F	GREATHOUSE, SHERMAN	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	16CR2279H	RIVERA, JOSE	GEN	3380	5342	Appointed Attny Fees	1,225.00
		Check Total:							1,925.00
	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
	LA-00050085	6/29/18	13CR2205H	VILLANUEVA, AMELIA	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	GABRIEL VASQUEZ			Vasquez, Gabriel					
	LA-00050086	6/29/18	17FC1932H	CASTILLO, JOHN	GEN	3380	5342	Appointed Attny Fees	350.00
		Check Total:							350.00
	ROBERTO G VELA			Vela, Roberto G					
		6/29/18	17MC66414	LOBDELL, FLOYD	GEN	3140	5342	Appointed Attny Fees	150.00
	LA-00050087	6/29/18	14CR1044H	MEDINA, PETE	GEN	3380	5342	Appointed Attny Fees	350.00
		6/29/18	17FC5134H	MARTINEZ, LEO	GEN	3380	5342	Appointed Attny Fees	200.00
		6/29/18	17FC5135H	MARTINEZ, LEO	GEN	3380	5342	Appointed Attny Fees	450.00
		Check Total:							1,150.00

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EFT	GERALD G VILLARREAL				Villarreal, Gerald G				
	LA-00050088	6/29/18	14CR3514H	MARTINEZ, ERIC	GEN	3380	5342	Appointed Attney Fees	350.00
	Check Total:								350.00
	CAROLYN M VOIGT				Voigt, Carolyn M				
	LA-00050089	6/29/18	15CR16704	BELL, BRIANA	GEN	3140	5342	Appointed Attney Fees	250.00
		6/29/18	18FC0214F	CASTILLO, JOHN	GEN	3360	5342	Appointed Attney Fees	200.00
	Check Total:								450.00
	HAROLD CHRISTOPHER WALLER				Waller, Harold Christopher				
		6/29/18	16FC1563F	GARCIA, VIDAL	GEN	3360	5342	Appointed Attney Fees	350.00
		6/29/18	14CR3679F	DAVIS, JEREMY	GEN	3360	5342	Appointed Attney Fees	350.00
	LA-00050090	6/29/18	14CR1001F	DAVIS, JEREMY	GEN	3360	5342	Appointed Attney Fees	350.00
		6/29/18	17HC4749H	DUBOSE, DAVID	GEN	3380	5342	Appointed Attney Fees	400.00
		6/29/18	17FC4750H	DUBOSE, DAVID	GEN	3380	5342	Appointed Attney Fees	200.00
	Check Total:								1,650.00
	WARD-NEAL LAW				Neal, Kimbel Faye Ward				
	LA-00050091	6/29/18	17MC86184	CRISSUP, GREGORY	GEN	3140	5342	Appointed Attney Fees	150.00
	Check Total:								150.00
	ROBERT ZAMORA				Zamora, Robert				
	LA-00050092	6/29/18	17FC2254H	SOEHNGE, JOSHUA	GEN	3380	5342	Appointed Attney Fees	350.00
	Check Total:								350.00
	RICHARD D ZAPATA				Zapata, Richard D				
	LA-00050093	6/29/18	08CR3732H	CORONADO, ALFREDO	GEN	3380	5342	Appointed Attney Fees	350.00
	Check Total:								350.00
Subtotal - EFT									51,425.00
CHK	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
	LA-00740648	6/29/18	200365200000507	DETENTION - Meals for	GEN	3490	5228	Contract Meals	3,428.45
	Check Total:								3,428.45

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CHK	LAW OFFICES OF NATHAN BURKETT			Burkett, Law Offices of Nathan					
	LA-00740649	6/29/18	17FC4230F	DESHER, ELLIOT	GEN	3360	5342	Appointed Attny Fees	750.00
		6/29/18	18FC0402F	FIMBRES, JESSE	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								950.00
	GENE A GARCIA			Garcia, Gene A					
		6/29/18	16MC43383	RICKETTS, BRADLEY	GEN	3130	5342	Appointed Attny Fees	150.00
		6/29/18	17MC80933	RICKETTS, BRADLEY	GEN	3130	5342	Appointed Attny Fees	200.00
	LA-00740650	6/29/18	17MC98283	RICKETTS, BRADLEY	GEN	3130	5342	Appointed Attny Fees	100.00
		6/29/18	16CR2078H	CASAREZ, MATHEW	GEN	3380	5342	Appointed Attny Fees	350.00
		6/29/18	16CR1077H	NDIAGE, NICOLE	GEN	3380	5342	Appointed Attny Fees	400.00
	Check Total:								1,200.00
	MICHAEL D GEORGE			George, Michael D					
	LA-00740651	6/29/18	18FC0090F	GARCIA, RAUL	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	HECTOR R GONZALEZ			Gonzalez, Hector R					
	LA-00740652	6/29/18	15CR20062	THOMAS, JOSEPH	GEN	3120	5342	Appointed Attny Fees	100.00
		6/29/18	15AR0642H	VELA, GABRIELA	GEN	3380	5342	Appointed Attny Fees	200.00
	Check Total:								300.00
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00740653	6/29/18	15CR1225F	RIVERA, JUAN	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	BIANCA MEDINA			Medina, Bianca					
	LA-00740654	6/29/18	17FC2922F	MORENO, ISRAEL	GEN	3360	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	IRA Z MILLER			Miller, Ira Z					
	LA-00740655	6/29/18	17FC4253F	MARTINEZ, AARON	GEN	3360	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

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CHK	NATIONAL MEDICAL SERVICES INC			National Medical Services Inc					
	LA-00740656	6/29/18	1054776	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	3,772.00
	Check Total:								3,772.00
	CARLOS REYNA			Reyna, Carlos					
		6/29/18	17FC2183F	HARPER, EFRIN	GEN	3360	5342	Appointed Attny Fees	350.00
		6/29/18	13CR3221H	CORNEJO, VINCENT	GEN	3380	5342	Appointed Attny Fees	100.00
	LA-00740657	6/29/18	16FC1519H	NINO, KELLY	GEN	3380	5342	Appointed Attny Fees	550.00
		6/29/18	13CR2231H	ALVAREZ, BRENDA	GEN	3380	5342	Appointed Attny Fees	350.00
		6/29/18	14CR2479H	ALVAREZ, BRENDA	GEN	3380	5342	Appointed Attny Fees	350.00
	Check Total:								1,700.00
	NATE RHODES			Rhodes, Nate					
	LA-00740658	6/29/18	18FC1486F	GOMEZ, FABIAN	GEN	3360	5342	Appointed Attny Fees	200.00
		6/29/18	15CR4191F	DOBIE, MELISSA	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	ADAM P RODRIGUE			Rodrigue, Adam P					
	LA-00740659	6/29/18	15CR2750F	MESA, JESSE	GEN	3360	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	ZENAIDA SANCHEZ			Sanchez, Zenaida					
	LA-00740660	6/29/18	17FC0708F	GARCIA, LAURA	GEN	3360	5342	Appointed Attny Fees	160.00
	Check Total:								160.00
	SEC-OPS INC			Sec-Ops Inc					
	LA-00740661	6/29/18	A3087	Security services for	GEN	3480	5185	Contract Personnel	947.70
	Check Total:								947.70
	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
	LA-00740662	6/29/18	0276464	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
		6/29/18	0276464	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
	Check Total:								55.48

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CHK	FRAN WILLMS							Willms, Fran	
		6/29/18	17601175	ALMEIDA, MARITZA	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00740663	6/29/18	18609855	SANTOS, ARMANDO	GEN	3150	5342	Appointed Attny Fees	300.00
		6/29/18	18606915	LOPEZ, LAZAY	GEN	3150	5342	Appointed Attny Fees	200.00
	Check Total:								700.00
Subtotal - CHK									14,963.63
Overall Total									66,388.63

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CHK	ARANSAS GULF SHORE VENTURES				Aransas Gulf Shore Ventures				
	LA-00740858	6/29/18	060900000010	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	101.03
	Check Total:								101.03
	BAKER & TAYLOR INC				Baker & Taylor Inc				
		6/29/18	5015052146	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	18.82
		6/29/18	5015052145	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	31.79
	LA-00740859	6/29/18	5015052147	Standing order for printed	GEN	6310	5424	Books & Subscriptions Inventory	33.67
		6/29/18	B92471200	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	23.58
		6/29/18	Q26263060	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	568.44
	Check Total:								676.30
	C C PRODUCE CO INC				C C Produce Co Inc				
	LA-00740860	6/29/18	148378	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	76.66
	Check Total:								76.66
	HIPOLITO CANTU, JR				Cantu, Jr, Hipolito				
	LA-00740861	6/29/18	CANTUH 060418	BUSINESS MILES TRAVELED ION	GEN	6110	5541	Mileage - Local	420.42
	Check Total:								420.42
	DANIEL CARRIZALES				Carrizales, Daniel				
	LA-00740862	6/29/18	CARRIZALES D	05/15, 5/18, 5/23/18	GEN	0370	5541	Mileage - Local	25.48
	Check Total:								25.48
	CDW GOVERNMENT				CDW LLC				
		6/29/18	NCV2643	Tablet Computers for IT Dept	GEN	1900	5686	IT Fixed Asset Exception Items	1,448.94
	LA-00740863	6/29/18	NCV2643	Keyboard and Folio Cases for	GEN	1900	5686	IT Fixed Asset Exception Items	292.56
	Check Total:								1,741.50

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CHK	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00740864	6/29/18	591 JUN18	05/22/18-06/25/18	GEN	1510	5234	Gas, Water, Sewage, Garbage	67.80
		6/29/18	575 JUN18	05/22/18-06/25/18	GEN	1780	5234	Gas, Water, Sewage, Garbage	88.80
	Check Total:								156.60
	COASTAL BEND COUNCIL OF GOVERNMENTS				Coastal Bend Council of Governments				
	LA-00740865	6/29/18	2018037	Transfer of remaining	GEN	1373	5314	Additional Professional Fees	798.88
	Check Total:								798.88
	COASTAL BEND HEALTH EDUCATION CENTER				Texas A&M University System Health Science Ctr				
	LA-00740866	6/29/18	201842	FY 2017-2018 \$410,000.00	GEN	1377	5305	Administrat & Consultant Fees	29,120.00
	Check Total:								29,120.00
	CULLIGAN WATER CONDITIONING				Culligan Water Conditioning				
	LA-00740867	6/29/18	442X14498506	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	9.45
	Check Total:								9.45
	DEPARTMENT OF INFORMATION RESOURCES				Department of Information Resources				
		6/29/18	18050837N MAY18	05/01/18-05/31/18 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		6/29/18	18050837N MAY18	05/01/18-05/31/18 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,827.80
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,167.00
	LA-00740868	6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	360.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/29/18	18050837N	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	928.00

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CHK			MAY18						
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	464.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
	LA-00740868	6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	366.00
		6/29/18	18050837N MAY18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	659.00
		6/29/18	18050837N	MAY1805/01/18-05/31/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	228.28
Check Total:									11,025.08
ANDREW JACK EDEL					Edel, Andrew Jack				
	LA-00740869	6/29/18	EDEL A 061518	Travel Mileage (148 miles @	GEN	3150	5541	Mileage - Local	72.52
Check Total:									72.52
HOMER FLORES					Flores, Homer				
	LA-00740870	6/29/18	117475	Standing PO for Nueces	GEN	3480	5542	Travel, Food & Lodging	335.44
Check Total:									335.44
JERRY FOLMAR					Folmar, Jerry				
	LA-00740871	6/29/18	480600010720	TAX OVERPAYMENT REFUND	GEN	1200	2475	Escheat Pay- stale Dtd Checks	99.97
Check Total:									99.97
FRONTIER SOUTHWEST INCORPORATED					Frontier Southwest Incorporated				
	LA-00740872	6/29/18	3613873431 MAY18	05/20/18-06/19/18	GEN	1545	5231	Telephone Utility Expense	429.94
Check Total:									429.94

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CHK	GLOBAL SPECTRUM LP				Global Spectrum LP				
	LA-00740873	6/29/18	061318	Global Spectrum	GEN	0141	5428	Contract Services-Other	48,513.37
	Check Total:								48,513.37
	BRIGIDA GONZALEZ				Gonzalez, Brigida				
	LA-00740874	6/29/18	GONZALEZ B	6/5-6/7/18 TXDOT PLANNING CONF	GEN	0370	5542	Travel, Food & Lodging	60.00
	Check Total:								60.00
	HILL COUNTRY DAIRIES INC				Hill Country Dairies Inc				
	LA-00740875	6/29/18	3131816504	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	369.32
	Check Total:								369.32
	INTERNATIONAL CONSULTING ENGINEERS (ICE)				Jimenez Engineering Solutions LLC				
		6/29/18	1296	Topographic Survey	GEN	0170	5310	Engineers, Surveyors, etc.	1,500.00
		6/29/18	1296	Construction Administration,	GEN	0170	5310	Engineers, Surveyors, etc.	250.00
LA-00740876		6/29/18	1347	Civil Design (50% Complete)	GEN	1309	5310	Engineers, Surveyors, etc.	2,250.00
		6/29/18	1343	Civil Design 100% Complete	GEN	1309	5310	Engineers, Surveyors, etc.	3,500.00
	Check Total:								7,500.00
	RACHELLE LANDGRAT				Landgrat, Rachelle				
	LA-00740877	6/29/18	L00059600000	TAX OVERPAYMENT REFUND	GEN	1200	2475	Escheat Pay- stale Dtd Checks	17.06
	Check Total:								17.06
	YVETTE MELCHOR				Melchor, Yvette				
	LA-00740878	6/29/18	416600220050	TAX OVERPAYMENT REFUND	GEN	1200	2475	Escheat Pay- stale Dtd Checks	42.01
	Check Total:								42.01
	NUECES COUNTY WATER CONTROL & IMPROVEMNT DIST #5				Nueces County Water Control & Improvemnt Dist #5				
	LA-00740879	6/29/18	197 JUN18	05/30/18-06/20/18	GEN	1770	5234	Gas, Water, Sewage, Garbage	78.50
	Check Total:								78.50
	OSCAR ORTIZ				Ortiz, Oscar				
	LA-00740880	6/29/18	743500220040	TAX OVERPAYMENT REFUND	GEN	1200	2475	Escheat Pay- stale Dtd Checks	12.04
	Check Total:								12.04

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CHK	PAI LLC							PAI LLC	
	LA-00740881	6/29/18	1409	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,315.60
		6/29/18	1428	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	457.90
	Check Total:								1,773.50
	PHYSICIANS EXPRESS PLLC							Physicians Express Pllc	
	LA-00740882	6/29/18	00223050000	TAX OVERPAYMENT REFUND	GEN	1200	2475	Escheat Pay- stale Dtd Checks	7.93
	Check Total:								7.93
	JEFFREY ADAM POLLACK							Pollack, Jeffrey Adam	
	LA-00740883	6/29/18	POLLACK J	4/30, 5/1, 6/4/18	GEN	0370	5541	Mileage - Local	73.99
		6/29/18	POLLACK J	06/5-7/18 TXDOT PLANNING CONFR	GEN	0370	5542	Travel, Food & Lodging	60.00
	Check Total:								133.99
	RMDM ENTERPRISES INC.							Rmdm Enterprises Inc.	
	LA-00740884	6/29/18	H00319860000	TAX OVERPAYMENT REFUND	GEN	1200	2475	Escheat Pay- stale Dtd Checks	14.67
	Check Total:								14.67
	DIANA Z RODRIGUEZ							Rodriguez, Diana Z	
	LA-00740885	6/29/18	254000060380	TAX OVERPAYMENT REFUNDS	GEN	1200	2475	Escheat Pay- stale Dtd Checks	59.38
	Check Total:								59.38
	ELSA N SAENZ							Saenz, Elsa N	
	LA-00740886	6/29/18	117446	Reimburse to Elsa	GEN	1270	5542	Travel, Food & Lodging	213.64
		6/29/18	117446	Reimburse to Elsa Saenz for	GEN	1270	5542	Travel, Food & Lodging	96.00
	Check Total:								309.64
	SANFORD'S 24 HR WRECKER SERVICE							Sanford, K Amey	
	LA-00740887	6/29/18	SWS 052918	Vehicle towed to Sheriff's	GEN	3700	5455	Services - Other	150.00
	Check Total:								150.00

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CHK	SEC-OPS INC							Sec-Ops Inc	
	LA-00740888	6/29/18	A3116	Security Services for KFL	GEN	6310	5185	Contract Personnel	533.54
	Check Total:								533.54
	SHI GOVERNMENT SOLUTIONS INC							SHI Government Solutions Inc	
		6/29/18	GB00209129	1 Set of Software for JP 5-1	GEN	1308	5213	PC Software Programs	329.20
	LA-00740889	6/29/18	GB00209129	SOFTWARE-Microsoft Windows	GEN	1308	5213	PC Software Programs	24.70
		6/29/18	GB00209129	SOFTWARE-Microsoft Exchange	GEN	1308	5213	PC Software Programs	56.80
	Check Total:								410.70
	TEXAS COURT REPORTERS							Texas Court Reporters	
		6/29/18	117469	MORALES 09/06-09/09	GEN	3110	5302	Education Registration Fees	395.00
	LA-00740890	6/29/18	117476	HINOJOSA 09/06-09/09	GEN	3130	5302	Education Registration Fees	395.00
		6/29/18	117477	ESCOBAR 09/06-09/09	GEN	3140	5302	Education Registration Fees	395.00
	Check Total:								1,185.00
	THE LIBRARY CORPORATION							The Library Corporation	
		6/29/18	2018050068	QUICKSCAN 6000 PLUS SUPPORT	GEN	6310	5311	Software Srvc & Maintenance	120.00
		6/29/18	2018050068	SIP COMMUNICATIONS SOFTWARE	GEN	6310	5311	Software Srvc & Maintenance	300.00
	LA-00740891	6/29/18	2018050068	L. S. SOFTWARE LICENSE	GEN	6310	5311	Software Srvc & Maintenance	300.00
		6/29/18	2018050068	LIBRARY SOLUTION SOFTWARE SPT	GEN	6310	5311	Software Srvc & Maintenance	11,046.00
	Check Total:								11,766.00
	THOMSON REUTERS-WEST							West Publishing Corporation	
	LA-00740892	6/29/18	838389076	Library Plan Charges; West	GEN	1130	5218	Books, Magzs & Subscriptions	449.45
	Check Total:								449.45
	UNIFIRST HOLDINGS INC							Unifirst Holdings Inc	
	LA-00740893	6/29/18	5801323	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	20.68
	Check Total:								20.68

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CHK	UNIFIRST HOLDINGS INC				Unifirst Holdings Inc				
	LA-00740894	6/29/18	5803666	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		6/29/18	5803665	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
	Check Total:								56.61
	VALERO MARKETING & SUPPLY CO				Valero Marketing & Supply Co				
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	0120	5241	Gasoline-Credit Card & Bulk	529.39
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	0170	5241	Gasoline-Credit Card & Bulk	4,451.28
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	0180	5241	Gasoline-Credit Card & Bulk	357.17
		6/29/18	68120757 MAY18	Gasoline	GEN	0402	7121	Gasoline	1,546.02
		6/29/18	68120757 MAY18	Gasoline	GEN	0440	7121	Gasoline	1,771.27
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1180	5241	Gasoline-Credit Card & Bulk	152.22
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1190	5241	Gasoline-Credit Card & Bulk	180.19
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1240	5241	Gasoline-Credit Card & Bulk	179.41
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1270	5241	Gasoline-Credit Card & Bulk	190.41
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1380	5241	Gasoline-Credit Card & Bulk	121.83
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1470	5241	Gasoline-Credit Card & Bulk	101.58
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1500	5241	Gasoline-Credit Card & Bulk	330.45
	LA-00740895	6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	1590	5241	Gasoline-Credit Card & Bulk	92.79
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3075	5241	Gasoline-Credit Card & Bulk	197.03
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3092	5241	Gasoline-Credit Card & Bulk	815.21
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3480	5241	Gasoline-Credit Card & Bulk	858.33
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3520	5241	Gasoline-Credit Card & Bulk	954.42
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3700	5241	Gasoline-Credit Card & Bulk	14,932.63
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3810	5241	Gasoline-Credit Card & Bulk	2,826.58
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3820	5241	Gasoline-Credit Card & Bulk	1,801.54
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3830	5241	Gasoline-Credit Card & Bulk	2,142.96
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	3850	5241	Gasoline-Credit Card & Bulk	4,432.81
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	4190	5241	Gasoline-Credit Card & Bulk	1,863.84
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	5105	5241	Gasoline-Credit Card & Bulk	265.16
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	5200	5241	Gasoline-Credit Card & Bulk	44.29
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	5220	5241	Gasoline-Credit Card & Bulk	433.07

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CHK		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	5330	5241	Gasoline-Credit Card & Bulk	1,805.79
	LA-00740895	6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	6110	5241	Gasoline-Credit Card & Bulk	670.35
		6/29/18	68120757 MAY18	Gasoline-Credit Card & Bulk	GEN	6210	5241	Gasoline-Credit Card & Bulk	177.18
Check Total:									44,225.20
WILBARGER COUNTY CLERK					Wilbarger County Clerk				
	LA-00740896	6/29/18	MED1863	Wilbarger County	GEN	4300	5437	Fees & Permits	715.00
Check Total:									715.00
ARAMARK CORRECTIONAL SERVICES LLC					Aramark Correctional Services LLC				
		6/29/18	503	Inv#503, 5/30/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,407.16
LA-00740897		6/29/18	508	Inv#508, 6/13/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,402.02
Check Total:									6,809.18
EDWARD ARELLANO					ARELLANO, EDWARD				
	LA-00740898	6/29/18	18ERM3	Inv#18ERM3, 6/4/18 MAR-MAY2018	PRO	0410	7021	Mileage - Local	323.73
Check Total:									323.73
AUTONATION CHEVROLET CORPUS CHRISTI					Allen Samuels Chevrolet of Corpus Christi Inc				
		6/29/18	95990	Inv#95990, 6/11/18	PRO	0402	7126	Misc Repairs, Parts & Supplies	48.16
LA-00740899		6/29/18	96448	Inv#96448, 6/20/18	PRO	0402	7126	Misc Repairs, Parts & Supplies	60.69
		6/29/18	96455	Inv#96455, 6/20/18	PRO	0402	7126	Misc Repairs, Parts & Supplies	7.00
		6/29/18	95892	Inv#95892, 6/7/18	PRO	0434	7126	Misc Repairs, Parts & Supplies	7.00
Check Total:									122.85
BOB BARKER COMPANY					Bob Barker Company				
		6/29/18	UT1000459645	Inv#UT1000459645, 5/31/18	PRO	0440	7447	Commissary Supplies	2,856.04
LA-00740900		6/29/18	UT1000459724	Inv#UT1000459724, 5/31/18	PRO	0440	7447	Commissary Supplies	103.56
		6/29/18	UT1000460078	Inv#UT1000460078, 6/5/18	PRO	0440	7447	Commissary Supplies	38.28
		6/29/18	UT1000460754	Inv#UT1000460754, 6/12/18	PRO	0440	7447	Commissary Supplies	147.77
Check Total:									3,145.65

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CHK	TAITE AFTON BOWERS				Bowers, Taite Afton				
	LA-00740901	6/29/18	18TB1	Inv#18TB1, 6/12/18	PRO	0440	7025	Per Diem	126.00
	Check Total:								126.00
	CALALLEN MINOR EMERGENCY CENTER PA				Calallen Minor Emergency Center PA				
	LA-00740902	6/29/18	0272043018	UA - Employee	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	CC DOCTORS CENTER SOUTH PA				CC Doctors Center South Pa				
	LA-00740903	6/29/18	0372022818	UA Employee	PRO	0439	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								45.00
	CHARLIE THOMAS' COURTESY FORD LTD				Charlie Thomas' Courtesy Ford ltd				
		6/29/18	702576	Inv#702576, 5/30/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	94.93
		6/29/18	702634	Inv#702634, 5/31/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	67.98
	LA-00740904	6/29/18	702826	Inv#702826, 6/2/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	97.42
		6/29/18	702981	Inv#702981, 6/5/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	63.52
		6/29/18	703097	Inv#703097, 6/8/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	63.52
		6/29/18	703099	Inv#703099, 6/8/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	64.20
	Check Total:								451.57
	CLINICAL PATHOLOGY LABORATORIES INC				Clinical Pathology Laboratories Inc				
	LA-00740905	6/29/18	2018050	Inv#201805-0, 5/31/18	PRO	0402	7239	Pharchem INC.	1,749.64
	Check Total:								1,749.64
	COASTAL BEND OUTPAITENT SERVICES INC				Coastal Bend Outpatient Services Inc				
	LA-00740906	6/29/18	18CBOP9	Inv#18CBOP9, 6/22/18	PRO	0434	7226	Counseling-CBOPS	34,053.50
	Check Total:								34,053.50
	COMPLETEBOOK & MEDIA SUPPLY INC				Completebook & Media Supply Inc				
	LA-00740907	6/29/18	1332968	Inv#1332968, 6/14/18	PRO	0440	7448	Educational Supplies	368.75
	Check Total:								368.75

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CHK	ANEESAH LILIANA CORDOVA			Cordova, Aneesah Liliana					
	LA-00740908	6/29/18	18ACORM3	#18ACORM3, 6/11/18 MAR-MAY2018	PRO	0411	7021	Mileage - Local	153.69
	Check Total:								153.69
	ELIZABETH CORDOVA			Cordova, Elizabeth					
	LA-00740909	6/29/18	18ECORM3	Inv#18ECORM3, 6/6/18 APR-MAY18	PRO	0410	7021	Mileage - Local	21.80
	Check Total:								21.80
	CORRECTIONS SOFTWARE SOLUTIONS LP			Corrections Software Solutions LP					
		6/29/18	33992	Inv#33992, 6/1/18	PRO	0402	7323	Contract Personnel Services	2,358.60
		6/29/18	33992	Inv#33992, 6/1/18	PRO	0410	7323	Contract Personnel Services	786.20
LA-00740910		6/29/18	33992	Inv#33992, 6/1/18	PRO	0411	7323	Contract Personnel Services	2,358.60
		6/29/18	33992	Inv#33992, 6/1/18	PRO	0440	7323	Contract Personnel Services	2,358.60
	Check Total:								7,862.00
	THE COUNCIL ON ALCOHOL AND			Council On Alcohol and, The					
	LA-00740911	6/29/18	18CADA9	Inv#18CADA9, 6/22/18	PRO	0434	7236	C B Council on Alco/Drug Abuse	5,039.00
	Check Total:								5,039.00
	CPL RETAIL ENERGY			CPL RETAIL ENERGY					
	LA-00740912	6/29/18	1161698234	Inv# 31161698234, 6/14/18	PRO	0440	7522	Electricity	4,141.83
	Check Total:								4,141.83
	CSCD RESTITUTION			CSCD Restitution					
	LA-00740913	6/29/18	16MC-02577	REFUND-VENDOR CHNG/NEW ACCT	PRO	1180	2354	Refunds Payable-Admin	8.00
	Check Total:								8.00

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CHK	THE DOCTOR'S CENTER			Doctor's Center, The					
		6/29/18	0172022818	#01-72-022818,2/28/18 5331002	PRO	0402	7329	Urinalysis - Emp. Drug Testing	45.00
		6/29/18	0172053118	Inv#01-72-053118, 5/31/18	PRO	0402	7329	Urinalysis - Emp. Drug Testing	170.00
	LA-00740914	6/29/18	0172053118	Inv#01-72-053118, 5/31/18	PRO	0438	7329	Urinalysis - Emp. Drug Testing	45.00
		6/29/18	0172033118	Inv#01-72-033118, 03/31/18	PRO	0440	7329	Urinalysis - Emp. Drug Testing	45.00
		6/29/18	0172053118	Inv#01-72-053118, 5/31/18	PRO	0447	7329	Urinalysis - Emp. Drug Testing	45.00
	Check Total:								350.00
	TOMMY ESCUDERO			Escudero, Tommy					
	LA-00740915	6/29/18	18TESCM3	Inv#18TESCM3, 6/5/18 MAR-MAY18	PRO	0411	7021	Mileage - Local	150.42
	Check Total:								150.42
	EVINS GLASS SERVICE INC			Evins Glass Service Inc					
	LA-00740916	6/29/18	127157	Inv#127157,5/30/18	PRO	0440	7126	Misc Repairs, Parts & Supplies	600.00
	Check Total:								600.00
	FEDERAL EXPRESS CORP			Federal Express Corp					
	LA-00740917	6/29/18	910200370814	Inv#910200370814, 6/11/18	PRO	0402	7426	Postage, Freight, Federal Expr	29.58
	Check Total:								29.58
	SANDRA GARZA			Garza, Sandra					
	LA-00740918	6/29/18	18SGM3	Inv#18SGM3, 6/5/18 APR-MAY2018	PRO	0402	7021	Mileage - Local	24.52
	Check Total:								24.52
	VICTORIA CLARA GARZA			Garza, Victoria Clara					
	LA-00740919	6/29/18	18VGM3	#18VGM3, 6/4/18 MAR-MAY18	PRO	0410	7021	Mileage - Local	45.78
	Check Total:								45.78
	MEAGAN GARZA			Garza,Meagan					
	LA-00740920	6/29/18	18MEAGM3	Inv#18MEAGM3, 6/1/18 APR2018	PRO	0402	7021	Mileage - Local	12.53
	Check Total:								12.53

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CHK	GATEWAY PRINTING & OFFICE SUPPLY INC				Gateway Printing & Office Supply Inc				
	LA-00740921	6/29/18	46379480	Inv#4637948-0, 6/21/18	PRO	0402	7421	Office Expense & Supplies	834.14
		6/29/18	46298950	Inv#4629895-0, 6/8/18	PRO	0440	7421	Office Expense & Supplies	140.00
	Check Total:								974.14
	AMANDA GONZALEZ				Gonzalez, Amanda				
	LA-00740922	6/29/18	18AOM3	Inv#18AOM3, 6/1/18 MAR-MAY18	PRO	0410	7021	Mileage - Local	175.49
	Check Total:								175.49
	KELSEY HENRY				Henry, Kelsey				
	LA-00740923	6/29/18	18KJ1	Inv#18KJ1, 6/12/18	PRO	0433	7024	Ground Transportation	94.47
		6/29/18	18KJ1	Inv#18KJ1, 6/12/18	PRO	0433	7025	Per Diem	118.00
	Check Total:								212.47
	HOME DEPOT CREDIT SERVICES				Citibank N A				
	LA-00740924	6/29/18	5051046	Inv#5051046, 6/22/18	PRO	0412	7424	Janitorial & Misc Supplies	46.81
	Check Total:								46.81
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00740925	6/29/18	092131544	Inv#092131544, 6/8/18	PRO	0402	7023	Lodging	110.92
	Check Total:								110.92
	LA QUINTA HOLDINGS INC.				La Quinta Holdings Inc.				
	LA-00740926	6/29/18	05018642	Inv#05018642, 6/9/18	PRO	0402	7023	Lodging	1,311.76
	Check Total:								1,311.76
	ANGELITA LINAN				Linan, Angelita				
	LA-00740927	6/29/18	18ALINM3	Inv#18ALINM3, 6/5/18 MAR-MAY18	PRO	0402	7021	Mileage - Local	89.38
	Check Total:								89.38
	JOHNNY MARQUEZ				Marquez, Johnny				
	LA-00740928	6/29/18	18JOMAM3	Inv#18JOMAM3, 6/11/18 MAR-MAY18	PRO	0411	7021	Mileage - Local	189.66
	Check Total:								189.66

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CHK	NINFA MARTINEZ				Martinez, Ninfa				
	LA-00740929	6/29/18	18NB1	Inv#18NB1, 6/11/18	PRO	0402	7025	Per Diem	126.00
	Check Total:								126.00
	LUANN MCDONALD				McDonald, LuAnn				
	LA-00740930	6/29/18	18LMCDM3	Inv#18LMCDM3, 6/5/18 MAR-MAY18	PRO	0411	7021	Mileage - Local	210.37
	Check Total:								210.37
	SYDNEY MORRIS				Morris, Sydney				
	LA-00740931	6/29/18	18SY3	REISSUE 737892 IN#18SY3 3/1/18	PRO	0402	7025	Per Diem	63.00
	Check Total:								63.00
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00740932	6/29/18	3306315152	Inv#3306315152, 6/10/18	PRO	0402	7529	Equipment - Other Rental	410.31
	Check Total:								410.31
	CASANDRA ROSALES				Rosales, Casandra				
		6/29/18	18CR1	Inv#18CR1, 6/11/18	PRO	0402	7022	Mileage - Out of County	112.81
	LA-00740933	6/29/18	18CR1	Inv#18CR1, 6/11/18	PRO	0402	7024	Ground Transportation	59.00
		6/29/18	18CR1	Inv#18CR1, 6/11/18	PRO	0402	7025	Per Diem	126.00
	Check Total:								297.81
	SAM'S CLUB				Sam's East Inc				
		6/29/18	8856	Inv#8856, 6/18/18	PRO	0402	7421	Office Expense & Supplies	112.72
	LA-00740934	6/29/18	2508	Inv#2508, 6/20/18	PRO	0440	7421	Office Expense & Supplies	447.42
		6/29/18	9461	Inv#9461, 6/19/18	PRO	0440	7421	Office Expense & Supplies	25.94
	Check Total:								586.08
	SAT RADIO COMMUNICATIONS LTD				SAT Radio Communications LTD				
		6/29/18	289703	Inv#289703, 6/15/18	PRO	0402	7563	Radio Air Time	240.00
	LA-00740935	6/29/18	289704	Inv#289704, 6/15/18	PRO	0440	7563	Radio Air Time	352.00
	Check Total:								592.00

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CHK	JULIE SIMMONS				Simmons, Julie				
	LA-00740936	6/29/18	18JSIMM3	Inv#18JSIMM3, 6/4/18 MAR-MAY18	PRO	0411	7021	Mileage - Local	176.58
	Check Total:								176.58
	KIMBERLY SOLIZ				Soliz, Kimberly				
	LA-00740937	6/29/18	18KS2	Inv#18KS2, 6/15/18	PRO	0410	7025	Per Diem	126.00
	Check Total:								126.00
	SYNCHRONY BANK				Synchrony Bank				
	LA-00740938	6/29/18	18W9	Inv#18W9, 6/22/18	PRO	0440	7447	Commissary Supplies	330.31
	Check Total:								330.31
	TEXAS DEPARTMENT OF				Texas Department of				
		6/29/18	18ERS10	Inv#18ERS10, 6/14/18	PRO	0411	5155	Group Health Insurance	3,704.40
		6/29/18	18ERS10	Inv#18ERS10, 6/14/18	PRO	0433	5155	Group Health Insurance	860.48
	LA-00740939	6/29/18	18ERS10	Inv#18ERS10, 6/14/18	PRO	0438	5155	Group Health Insurance	1,243.80
		6/29/18	18ERS10	Inv#18ERS10, 6/14/18	PRO	0439	5155	Group Health Insurance	621.90
		6/29/18	18ERS10	Inv#18ERS10, 6/14/18	PRO	0450	5155	Group Health Insurance	2,077.28
		6/29/18	18ERS10	Inv#18ERS10, 6/14/18	PRO	0455	5155	Group Health Insurance	1,482.38
	Check Total:								9,990.24
	SHERRY THOMAS				Thomas, Sherry				
	LA-00740940	6/29/18	18STM3	Inv#18STM3, 6/6/18 MAR-MAY18	PRO	0410	7021	Mileage - Local	112.81
	Check Total:								112.81
	CHRISTOPHER TREVINO				Trevino, Christopher				
	LA-00740941	6/29/18	18CTREM3	Inv#18CTREM3, 6/4/18 MAR18	PRO	0402	7021	Mileage - Local	42.51
	Check Total:								42.51
	ELIZABETH VALENZUELA				VALENZUELA, ELIZABETH				
	LA-00740942	6/29/18	18EVM3	Inv#18EVM3, 6/4/18 MAR-MAY18	PRO	0402	7021	Mileage - Local	119.90
	Check Total:								119.90

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CHK	JD VARGAS							VARGAS, J D	
	LA-00740943	6/29/18	18JVM3	Inv#18JVM3, 6/13/18 MAR18	PRO	0402	7021	Mileage - Local	11.99
	Check Total:								11.99
	784XX PROPERTY CENTER LLC							784XX Property Center LLC	
	LA-00740944	6/29/18	SANDERS A	R171109 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	ALL FAITH CREMATION & FUNERAL SERVICES							All Faith Cremation & Funeral Services	
	LA-00740945	6/29/18	CARNEY F	R171094- 20183014098 06/08/18	WEL	4120	5449	Burial/Cremation Expense	671.00
	Check Total:								671.00
	AMIGO ENERGY							Amigo Energy	
	LA-00740946	6/29/18	R171160	R171160	WEL	2178	5237	Utilities - Direct Clients	152.88
	Check Total:								152.88
	ANGELES DE DIOS							Angeles de Dios	
		6/29/18	RICHMOND K	R171145	WEL	4120	5449	Burial/Cremation Expense	590.00
	LA-00740947	6/29/18	CORLEY D	R171146	WEL	4120	5449	Burial/Cremation Expense	590.00
		6/29/18	BLACK A	R171162	WEL	4120	5449	Burial/Cremation Expense	590.00
	Check Total:								1,770.00
	ANITA BANDY							Bandy, Anita	
	LA-00740948	6/29/18	FUENTES L	R171156 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	THE BAY CLUB							Bay Club,The	
		6/29/18	FITZGERALD S	R171210 JUNE RENT	WEL	2178	5467	Rent/Mortgage Payment	172.21
	LA-00740949	6/29/18	FITZGERALD S	R171209 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								522.21
	CARROLL LANE							EIG Texas Carroll Lane LLC	
	LA-00740950	6/29/18	MCCHESTER B	R171205 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	369.97
	Check Total:								369.97

Check Register

Starting Check No.: 00740858
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 Report Date: Jun 29, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CC SAND DOLLAR PROPERTIES LLC				CC Sand Dollar Properties LLC				
	LA-00740951	6/29/18	HUNT J	R171202 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	CITY OF AGUA DULCE				City of Agua Dulce				
	LA-00740952	6/29/18	R171236	R171236 UTILITIES	WEL	4120	5237	Utilities - Direct Clients	145.96
	Check Total:								145.96
	CITY OF CORPUS CHRISTI				City of Corpus Christi				
	LA-00740953	6/29/18	R171141	R171141	WEL	2178	5237	Utilities - Direct Clients	187.59
		6/29/18	R171170	R171170	WEL	2178	5237	Utilities - Direct Clients	240.12
	Check Total:								427.71
	ANGELA COLE				Cole, Angela				
	LA-00740954	6/29/18	GOMEZ R	R171136 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	CORPUS CHRISTI 295 EQUITY FUND LLC				Corpus Christi 295 Equity Fund LLC				
	LA-00740955	6/29/18	MCCORMICK T	R171169 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	411.40
	Check Total:								411.40
	CORPUS CHRISTI WILBERT LP				Corpus Christi Wilbert LP				
		6/29/18	CORLEY D	R171216-201806059	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00740956	6/29/18	BLACK A	R171217-201806063	WEL	4120	5449	Burial/Cremation Expense	330.00
		6/29/18	RICHMOND K	R171218-201806060	WEL	4120	5449	Burial/Cremation Expense	330.00
	Check Total:								990.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00740957	6/29/18	GUTIERREZ Y	R171168 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	315.00
	Check Total:								315.00
	CORPUS CHRISTI HOUSING AUTHORITY				Corpus Christi Housing Authority				
	LA-00740958	6/29/18	POPE N	R171175 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	173.00
	Check Total:								173.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBERT EXUM				Exum, Robert				
	LA-00740959	6/29/18	VARGAS N	R171158 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	GREEN MOUNTAIN ENERGY COMPANY				Green Mountain Energy Company				
		6/29/18	R171204	R171204	WEL	2178	5237	Utilities - Direct Clients	171.22
		6/29/18	R171142	R171142	WEL	4120	5237	Utilities - Direct Clients	173.73
	LA-00740960	6/29/18	R171200	R171200 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	71.00
		6/29/18	R171164	R171164 ELECTRIC	WEL	4120	5237	Utilities - Direct Clients	183.03
		6/29/18	R171208	R171208	WEL	4120	5237	Utilities - Direct Clients	163.00
	Check Total:								761.98
	GULFWAY MANOR				Gulfway Manor				
	LA-00740961	6/29/18	GARZA A	R171203 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	343.00
	Check Total:								343.00
	MANUEL GUTIERREZ				Gutierrez, Manuel				
	LA-00740962	6/29/18	HERNANDEZ J	R171110 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	H E B GROCERY COMPANY				H E B Grocery Company				
		6/29/18	R171135	R171135- 6CLIENTS	WEL	2178	5221	Food & Edible Items	788.16
	LA-00740963	6/29/18	R171134	R171134-10 CLIENTS	WEL	4120	5221	Food & Edible Items	1,284.36
		6/29/18	R171206	R171206-15CLIENTS	WEL	4120	5221	Food & Edible Items	1,716.73
	Check Total:								3,789.25
	JAMES HAYES				Hayes, James				
	LA-00740964	6/29/18	JOHNSON A	R171179 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
	JUST ENERGY				Just Energy				
	LA-00740965	6/29/18	R171221	R171221	WEL	4120	5237	Utilities - Direct Clients	188.76
	Check Total:								188.76

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Starting Check No.: 00740858
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ZULEMA KELLY				Kelly, Zulema				
	LA-00740966	6/29/18	DELEON E	R171111 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	LIVING STEWARD PROPERTIES LTD				Living Steward Properties Ltd				
	LA-00740967	6/29/18	PARADA C	R171174 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00
	LULAC VILLAGE PARK				Lulac Village Park				
	LA-00740968	6/29/18	ROBINSON E	R171183 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	301.00
	Check Total:								301.00
	THERESA D MADDEN				Madden, Theresa D				
	LA-00740969	6/29/18	LUGO R	R171159 MAY-JUNE RENT	WEL	2178	5467	Rent/Mortgage Payment	812.41
	Check Total:								812.41
	NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT				Nueces County Water Control & Improvement District				
	LA-00740970	6/29/18	R171254	R171254 WATER	WEL	2178	5237	Utilities - Direct Clients	97.75
	Check Total:								97.75
	JOSE OLIVARES				Olivares, Jose				
	LA-00740971	6/29/18	MARTINEZ J	R171143 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	300.00
		6/29/18	PINEDA J	R171157- JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								650.00
	PC CABANA LLC				PC Cabana LLC				
	LA-00740972	6/29/18	R171097	R171097	WEL	2178	5237	Utilities - Direct Clients	82.04
	Check Total:								82.04
	VERONICA M PINON				Pinon, Veronica M				
	LA-00740973	6/29/18	RODRIGUEZ K	R171187 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	Check Total:								350.00

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Starting Check No.: 00740858
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROBSTOWN HOUSING AUTHORITY				Robstown Housing Authority				
	LA-00740974	6/29/18	SANCHEZ S	R171222 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	198.00
	Check Total:								198.00
	ROBSTOWN UTILITY SYSTEMS				Robstown Utility Systems				
	LA-00740975	6/29/18	R171253	R171253 UTILITY	WEL	2178	5237	Utilities - Direct Clients	333.69
	Check Total:								333.69
	MAUREEN S SARVER				Sarver, Maureen S				
	LA-00740976	6/29/18	SPENCER J	R171144 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	Check Total:								600.00
	SIERRA HOUSING LTD				Sierra Housing Ltd				
	LA-00740977	6/29/18	GARCIA H	R171161 JUNE RENT	WEL	4120	5467	Rent/Mortgage Payment	331.00
	Check Total:								331.00
	TREVINO MORTUARY SERVICES INC				Trevino Mortuary Services Inc				
	LA-00740978	6/29/18	BROOKS A	R171274	WEL	2178	5449	Burial/Cremation Expense	621.00
	Check Total:								621.00
	ZEBA LLC				Zeba LLC				
	LA-00740979	6/29/18	GUERRA V	R171096 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	450.00
	Check Total:								450.00
	WEI ZHANG				Zhang, Wei				
	LA-00740980	6/29/18	GARCIA L	R171095 JUN RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	Check Total:								525.00
Subtotal - CHK									265,788.43
Overall Total									265,788.43

Check Register

Starting Check No.: 00050190
 Ending Check No.: 00050198
 Report Date: Jun 29, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	CORPUS CHRISTI MORTUARY SERVICE				Corpus Christi Mortuary Service				
		6/29/18	201811A	transportation of multiple	GEN	3890	5459	Transportation of Persons	3,020.00
	LA-00050190	6/29/18	201811A	standing PO for	GEN	3890	5459	Transportation of Persons	420.00
		6/29/18	201811A	standing PO for	GEN	3890	5459	Transportation of Persons	760.00
		6/29/18	201811B	standing PO for	GEN	3890	5459	Transportation of Persons	1,000.00
	Check Total:								5,200.00
	CORPUS CHRISTI REGIONAL TRANSPORTATION				Corpus Christi Regional Transportation				
	LA-00050191	6/29/18	05082	M00112624 JUL18 RENT 07/01/18	GEN	0370	5422	Bldg & Space Rent	2,542.97
	Check Total:								2,542.97
	JUSTICE OF THE PEACE PRECINCT 4				Justice of the Peace Precinct 4				
	LA-00050192	6/29/18	MAY 2018	BANK ANALYSIS CHARGE	GEN	3640	1002	JP 4 Checking Acct	44.72
	Check Total:								44.72
	JUSTICE OF THE PEACE PRECINCT 2 PLACE 2				Justice of the Peace Precinct 2 Place 2				
	LA-00050193	6/29/18	MAY 2018	BANK ANALYSIS CHARGE	GEN	3622	5342	Appointed Attny Fees	12.60
	Check Total:								12.60
	LYB ENTERPRISES				LYB Enterprises				
	LA-00050194	6/29/18	LYB JUL18	LEASE AGREEMENT #20170172 4A4	GEN	1490	5422	Bldg & Space Rent	5,647.20
	Check Total:								5,647.20
	CLAUDIA A SCHMIDT				Schmidt, Claudia A				
	LA-00050195	6/29/18	117466	Standing PO for Nueces	GEN	3480	5542	Travel, Food & Lodging	64.00
	Check Total:								64.00
	SOUTH TEXAS RESTAURANT EQUIPMENT INC				South Texas Restaurant Equipment Inc				
	LA-00050196	6/29/18	55195	LABOR FOR SPEED QUEEN WASHER	GEN	3720	5254	Equip Maint. & Repairs	108.75
	Check Total:								108.75
	EDWARD TRES STORK				Stork, Edward Tres				
	LA-00050197	6/29/18	3011DCV1307C	REISSUE 736435	GEN	3530	2338	Due to Attornies-DC Registry	300.00
	Check Total:								300.00

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Starting Check No.: 00050190
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	THE GEO GROUP INC				The Geo Group Inc				
		6/29/18	255180506VCAS	EHDC Housing for Oct 17- Sept	GEN	1393	2017	A/P GEO for La Villa	9,832.96
	LA-00050198	6/29/18	260180502BOP	CBDC Housing for Oct 17-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	2,776.52
		6/29/18	260170708ICE	CBDC Housing for Oct 17-Sept	GEN	1393	2018	A/P GEO for Coastal Bend	1,149.71
	Check Total:								13,759.19
Subtotal - EFT									27,679.43
Overall Total									27,679.43

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Starting Check No.: 00740846
Ending Check No.: 00740857

Starting Check Date: Jun 1, 2018
Ending Check Date: Jun 30, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CINDY BOUDLOCHE CHAPTER 13 TRUSTEE				BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY				
	LA-00740846	6/29/18	2519/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,236.00
	Check Total:								1,236.00
	CA STATE DISBURSEMENT UNIT				CA STATE DISBURSEMENT UNIT				
	LA-00740847	6/29/18	2573/1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	Check Total:								203.53
	EDWARD D JONES & CO L.P.				EDWARD D JONES & CO L.P.				
	LA-00740848	6/29/18	1320/1801113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		6/29/18	2320/1801113	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	Check Total:								78.68
	OKLAHOMA CENTRALIZED SUPPORT REGISTRY				OKLAHOMA CENTRALIZED SUPPORT REGISTRY				
	LA-00740849	6/29/18	2583/1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	Check Total:								147.33
	SOCIAL SECURITY ADMINISTRATION				SOCIAL SECURITY ADMINISTRATION				
	LA-00740850	6/29/18	2606/1801113	PAYCYCLE1	GEN	0020	2564	Social Security Administration	171.20
	Check Total:								171.20
	STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				STATE OF MAINE DEPT OF HEALTH & HUMAN SVCS				
	LA-00740851	6/29/18	2585/1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	362.00
	Check Total:								362.00
	TENNESSEE CHILD SUPPORT				TENNESSEE CHILD SUPPORT				
	LA-00740852	6/29/18	2522/1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	Check Total:								108.46
	TREASURER OF VIRGINIA CHILD SUPPORT				TREASURER OF VIRGINIA CHILD SUPPORT				
	LA-00740853	6/29/18	2600/1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	Check Total:								63.99

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Starting Check No.: 00740846
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Starting Check Date: Jun 1, 2018
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	TRELLIS COMPANY			TG					
		6/29/18	2530/1802112	PAYCYCLE2	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	91.99
		6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	131.56
		6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	192.37
		6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	149.84
	LA-00740854	6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	191.80
		6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	384.97
		6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	167.44
		6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	277.82
		6/29/18	2530/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	101.60
	Check Total:								1,689.39
	U.S. DEPARTMENT OF TREASURY				U.S. DEPARTMENT OF TREASURY				
	LA-00740855	6/29/18	2541/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	154.68
	Check Total:								154.68
	UNITED STATES TREASURY				UNITED STATES TREASURY				
	LA-00740856	6/29/18	2511/1801113	PAYCYCLE1	GEN	0020	2568	Internal Revenue Service	300.00
	Check Total:								300.00
	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
	LA-00740857	6/29/18	2538/1801113	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	741.83
	Check Total:								741.83
Subtotal - CHK									5,257.09
Overall Total									5,257.09

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Starting Check No.: 00050189
Ending Check No.: 00050189

Starting Check Date: Jun 1, 2018
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS			ATTORNEY GENERAL OF TEXAS					
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	227.08
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	324.92
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
	LA-00050189	6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.46
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	289.38
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46

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Starting Check No.: 00050189
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
	LA-00050189	6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		6/29/18	SDUTX1801113	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
		Check Total:							11,472.45
<hr/>									
Subtotal - EFT									11,472.45
<hr/>									
Overall Total									11,472.45
<hr/>									