

**Check Register**

Starting Check No.: 00742081  
 Ending Check No.: 00742195  
 Report Date: Aug 17, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>AMERICAN FILTRATION</b>			<b>American Filtration</b>					
		8/17/18	9060107	CENTRAL GARAGE-QUARTERLY	GEN	0120	5265	Mechanical Systems Repairs	23.00
	LA-00742081	8/17/18	9060106	ROBSTOWN YARD-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		8/17/18	9060105	HUMAN SERVICES (WELFARE)	GEN	1570	5265	Mechanical Systems Repairs	23.00
	<b>Check Total:</b>								<b>69.00</b>
	<b>ATLANTIC INTERNATIONAL ASSOCIATES</b>			<b>Wax, Jeffrey Michael</b>					
	LA-00742082	8/17/18	17FC5191D	State of Texas v. Sandra	GEN	3330	5348	Defense Costs-Other	6,088.12
	<b>Check Total:</b>								<b>6,088.12</b>
	<b>JOHN BALLENGER</b>			<b>Ballenger, John</b>					
	LA-00742083	8/17/18	2008CR02076HCJP2RESTITUTION R JARAMILLO		GEN	3621	2474	Restitution Payable	325.00
	<b>Check Total:</b>								<b>325.00</b>
	<b>BARRY &amp; STEWART PLLC</b>			<b>Barry &amp; Stewart Pllc</b>					
	LA-00742084	8/17/18	18EV0487JP22	REFUND OF SERVICE FEE.	GEN	3622	2354	Refunds Payable-Admin	160.00
	<b>Check Total:</b>								<b>160.00</b>
	<b>CALALLEN ISD</b>			<b>Calallen ISD</b>					
	LA-00742085	8/17/18	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	54.00
	<b>Check Total:</b>								<b>54.00</b>
	<b>CCISD</b>			<b>CCISD</b>					
		8/17/18	JP 1-1	Arrest fees JP11	GEN	3600	2347	Due to Schools	5.00
		8/17/18	JP 1-1	CCISDP Arrest fees JP11	GEN	3600	2347	Due to Schools	5.00
		8/17/18	JP 1-1	school fine JP11	GEN	3600	2347	Due to Schools	972.34
	LA-00742086	8/17/18	JP 1-2	school fine JP12	GEN	3610	2347	Due to Schools	125.50
		8/17/18	JP 2-1	CCISDP Arrest fees JP21	GEN	3621	2347	Due to Schools	7.23
		8/17/18	JP 2-1	school fine JP21	GEN	3621	2347	Due to Schools	32.50
		8/17/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	898.50
		8/17/18	JP 2-2	summons fee JP22	GEN	3622	2347	Due to Schools	5.00
	<b>Check Total:</b>								<b>2,051.07</b>

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<b>CHK</b>	<b>CITY OF BISHOP</b>				<b>City of Bishop</b>				
	LA-00742087	8/17/18	201621	"STANDING PO-REIMBURSEMENT OF	GEN	2416	5443	Inter-Local Agreements	68.65
	<b>Check Total:</b>								<b>68.65</b>
	<b>COASTAL BEND FOOD BANK</b>				<b>Coastal Bend Food Bank</b>				
	LA-00742088	8/17/18	DC CC COURTS	CSCD-Jul18	GEN	0402	2205	Due to Food Bank	4,712.50
	<b>Check Total:</b>								<b>4,712.50</b>
	<b>COASTAL BEND WOMEN'S CENTER</b>				<b>Coastal Bend Women's Center</b>				
	LA-00742089	8/17/18	2005CR001099HCJPRESTITUTION	J ESQUIVEL	GEN	3622	2474	Restitution Payable	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>CORPUS CHRISTI CRIME STOPPERS INC</b>				<b>Corpus Christi Crime Stoppers Inc</b>				
	LA-00742090	8/17/18	DC CC COURTS	CCLKCSCD	GEN	0402	2355	Due to Outside Entities	898.00
	<b>Check Total:</b>								<b>898.00</b>
	<b>CORPUS CHRISTI POLICE DEPT</b>				<b>Corpus Christi Police Dept</b>				
	LA-00742091	8/17/18	DC CC COURTS	CCPD Restitution	GEN	0402	2706	Police Dept Fees	1,073.00
		8/17/18	DC CC COURTS	Video Mobile-Visual record	GEN	1180	2355	Due to Outside Entities	45.00
	<b>Check Total:</b>								<b>1,118.00</b>
	<b>CRIME VICTIMS COMPENSATION</b>				<b>Crime Victims Compensation</b>				
	LA-00742092	8/17/18	DC CC COURTS	CCLK CSCD -Rest. SB 15	GEN	0402	2350	Due to Other Govern. Agencies	603.00
	<b>Check Total:</b>								<b>603.00</b>
	<b>CSCD RESTITUTION</b>				<b>CSCD Restitution</b>				
	LA-00742093	8/17/18	DC CC COURTS	CSCD R801,RESTV	GEN	0402	2474	Restitution Payable	30,725.55
		8/17/18	DC CC COURTS	CSCD R801,RESTV	GEN	0402	2474	Restitution Payable	9,226.00
	<b>Check Total:</b>								<b>39,951.55</b>
	<b>DISTRICT 9 TCAA</b>				<b>District 9 TCAA</b>				
	LA-00742094	8/17/18	117528	GIBBS 09/04-09/06	GEN	6110	5302	Education Registration Fees	35.00
	<b>Check Total:</b>								<b>35.00</b>

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<b>CHK</b>	<b>DISTRICT 9 TCAAA</b>				<b>District 9 TCAAA</b>				
	LA-00742095	8/17/18	117529	MCMANUS 09/04-09/06	GEN	6110	5302	Education Registration Fees	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>DISTRICT 9 TCAAA</b>				<b>District 9 TCAAA</b>				
	LA-00742096	8/17/18	117530	OTT 09/04-09/06	GEN	6110	5302	Education Registration Fees	35.00
	<b>Check Total:</b>								<b>35.00</b>
	<b>DISTRICT 9 TCAAA</b>				<b>District 9 TCAAA</b>				
	LA-00742097	8/17/18	117525	MUNOZ 9/04-09/06	GEN	6210	5302	Education Registration Fees	30.00
	<b>Check Total:</b>								<b>30.00</b>
	<b>ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON</b>				<b>Dodson, Attorney and Counselor at Law PLLC Rick</b>				
	LA-00742098	8/17/18	17FC1559F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	18FC2317F	BYRD, ALLEN	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>JESSICA E ESCOBAR</b>				<b>Escobar, Jessica E</b>				
	LA-00742099	8/17/18	117477	09/06-09/09	GEN	3140	5542	Travel, Food & Lodging	96.00
		8/17/18	117477	09/06-09/09	GEN	3140	5542	Travel, Food & Lodging	188.16
	<b>Check Total:</b>								<b>284.16</b>
	<b>EVOLLVE INC</b>				<b>Evolvve Inc</b>				
	LA-00742100	8/17/18	20955	Ozobots	GEN	2159	5453	Recreation Supplies	1,400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>FAIRMOUNT AUSTIN</b>				<b>Manchester Austin llc</b>				
	LA-00742101	8/17/18	117519	KIESCHNICK 08/29-08/31	GEN	1200	5542	Travel, Food & Lodging	425.50
	<b>Check Total:</b>								<b>425.50</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corp</b>				
	LA-00742102	8/17/18	619233943	STANDING PO FOR ELECTION	GEN	1190	5217	Postage & Fed Express	29.05
	<b>Check Total:</b>								<b>29.05</b>

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<b>CHK</b>	<b>HOMER FLORES</b>				<b>Flores, Homer</b>				
	LA-00742103	8/17/18	117517	08/01-08/03	GEN	3480	5542	Travel, Food & Lodging	214.62
		8/17/18	117517	08/01-08/03	GEN	3490	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>326.62</b>
	<b>FLOUR BLUFF ISD</b>				<b>Flour Bluff ISD</b>				
	LA-00742104	8/17/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
	LA-00742105	8/17/18	10211494	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
	<b>Check Total:</b>								<b>133.00</b>
	<b>SHREE GANPATI LTD</b>				<b>Ganpati Ltd, Shree</b>				
	LA-00742106	8/17/18	117523	WOZNIAK 8/22-08/23	GEN	0120	5542	Travel, Food & Lodging	105.09
	<b>Check Total:</b>								<b>105.09</b>
	<b>SANDRA MARIE GARZA-ROCHA</b>				<b>Garza-Rocha, Sandra Marie</b>				
	LA-00742107	8/17/18	117511	08/26-08/29	GEN	1200	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>MICHAEL D GEORGE</b>				<b>George, Michael D</b>				
	LA-00742108	8/17/18	16CR3536F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	16FC1591F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
	LA-00742109	8/17/18	8526	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	1,388.50
		8/17/18	8506	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	496.75
	<b>Check Total:</b>								<b>1,885.25</b>

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<b>CHK</b>	<b>GLOBAL SPECTRUM LP</b>				<b>Global Spectrum LP</b>				
	LA-00742110	8/17/18	8042018	Global Spectrum	GEN	0141	5428	Contract Services-Other	77,892.06
	<b>Check Total:</b>								<b>77,892.06</b>
	<b>GOODWILL INDUSTRIES OF SOUTH TEXAS</b>				<b>Goodwill Industries of South Texas</b>				
	LA-00742111	8/17/18	18HC0556JP12	JULY 2018 RESTITUTION	GEN	3610	2474	Restitution Payable	81.00
	<b>Check Total:</b>								<b>81.00</b>
	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		8/17/18	2011CR01721HCJP1	RESTITUTION JULY 2018	GEN	3610	2474	Restitution Payable	1,532.77
		8/17/18	2005CR02590HCJP2	RESTITUTION O JARAMILLO	GEN	3621	2474	Restitution Payable	97.41
		8/17/18	14HC00899JP22	G LEWIS 11318481	GEN	3622	2474	Restitution Payable	2.02
	LA-00742112	8/17/18	14HC00900JP22	G LEWIS 11318481	GEN	3622	2474	Restitution Payable	42.50
		8/17/18	2010CR000548HCJPE	MOYA 09082243	GEN	3622	2474	Restitution Payable	100.00
		8/17/18	2008CR001459HCJPA	ROBERTS 25009346	GEN	3622	2474	Restitution Payable	75.00
		8/17/18	13HC01575JP22	Y VILLANUEVA 09879431	GEN	3622	2474	Restitution Payable	60.45
		8/17/18	18HC1124JP22	L DELOSSANTOS 00133580	GEN	3622	2474	Restitution Payable	82.00
	<b>Check Total:</b>								<b>1,992.15</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00742113	8/17/18	18JUV258	AYALA, DOMINIQUE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MARISA HINOJOSA</b>				<b>Hinojosa, Marisa</b>				
	LA-00742114	8/17/18	18MC15173	STATE OF TEXAS VS. ANTHONY	GEN	3130	5348	Defense Costs-Other	161.00
	<b>Check Total:</b>								<b>161.00</b>
	<b>MARISA ELISE HINOJOSA</b>				<b>Hinojosa, Marisa Elise</b>				
	LA-00742115	8/17/18	117476	09/06-09/09	GEN	3130	5542	Travel, Food & Lodging	96.00
		8/17/18	117476	09/06-09/09	GEN	3130	5542	Travel, Food & Lodging	180.32
	<b>Check Total:</b>								<b>276.32</b>

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<b>CHK</b>	<b>JIMENEZ, LAW OFFICES OF FRED</b>			<b>Jimenez, Fred</b>					
		8/17/18	17FC5204F	FARMER, FREDRICK	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	18FC1006F	FARMER, FREDRICK	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00742116	8/17/18	18FC1969F	FARMER, FREDRICK	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	18FC1005F	FARMER, FREDRICK	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	17FC5205F	FARMER, FREDRICK	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	18FC2888F	DUTY, MICHAEL	GEN	3360	5344	Appt Attnys-Capital Trials	276.00
		<b>Check Total:</b>							<b>2,276.00</b>
	<b>KEVIN RAY KIESCHNICK</b>			<b>Kieschnick, Kevin Ray</b>					
	LA-00742117	8/17/18	117519	1200 TRAVEL FOR FISCAL YEAR	GEN	1200	5542	Travel, Food & Lodging	96.00
		<b>Check Total:</b>							<b>96.00</b>
	<b>JAMES R KINGMAN</b>			<b>Kingman, James R</b>					
	LA-00742118	8/17/18	117526	08/21-08/24	GEN	3520	5542	Travel, Food & Lodging	144.00
		8/17/18	117526	08/21-08/24	GEN	3520	5542	Travel, Food & Lodging	338.30
		<b>Check Total:</b>							<b>482.30</b>
	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>			<b>Labatt Institutional Supply Company</b>					
	LA-00742119	8/17/18	07098320	LABATT FOOD SERVICE	GEN	4190	5221	Food & Edible Items	4,709.02
		8/17/18	07098320	LABATT FOOD SERVICE FY 2017-18	GEN	4190	5221	Food & Edible Items	378.53
		<b>Check Total:</b>							<b>5,087.55</b>
	<b>BLAIR &amp; LINEBARGER,GOGGAN</b>			<b>Linebarger,Goggan,Blair &amp;</b>					
		8/17/18	DC CC COURTS	Nueces County CCLK	GEN	1180	2110	Attorney Fee Payable	562.01
		8/17/18	JP 1-1	Nueces County JP11	GEN	3600	2110	Attorney Fee Payable	1,709.06
		8/17/18	JP 1-2	Nueces County JP12	GEN	3610	2110	Attorney Fee Payable	259.95
	LA-00742120	8/17/18	JP 1-3	Nueces County JP13	GEN	3613	2110	Attorney Fee Payable	1,501.99
		8/17/18	JP 2-2	Nueces County JP22	GEN	3622	2110	Attorney Fee Payable	89.53
		8/17/18	JP 3	Nueces County JP3	GEN	3630	2110	Attorney Fee Payable	156.93
		8/17/18	JP 4	Nueces County JP4	GEN	3640	2110	Attorney Fee Payable	55.40
		8/17/18	JP 5-1	Nueces County JP51	GEN	3650	2110	Attorney Fee Payable	620.26
		<b>Check Total:</b>							<b>4,955.13</b>

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<b>CHK</b>	<b>MARRIOTT HOTEL SERVICES INC</b>				<b>Marriott Hotel Services Inc</b>				
	LA-00742121	8/17/18	117476	HINOJOSA 09/06-09/09	GEN	3130	5542	Travel, Food & Lodging	600.30
	<b>Check Total:</b>								<b>600.30</b>
	<b>MARRIOTT HOTEL SERVICES INC</b>				<b>Marriott Hotel Services Inc</b>				
	LA-00742122	8/17/18	117477	ESCOBAR 09/06-09/09	GEN	3140	5542	Travel, Food & Lodging	600.30
	<b>Check Total:</b>								<b>600.30</b>
	<b>VELMA MARTINEZ</b>				<b>Martinez, Velma</b>				
	LA-00742123	8/17/18	117510	08/26-08/29	GEN	1200	5542	Travel, Food & Lodging	112.00
	<b>Check Total:</b>								<b>112.00</b>
	<b>MRS WOODYS INC</b>				<b>Mrs Woodys Inc</b>				
	LA-00742124	8/17/18	110 9542 072718	tire repair	GEN	3840	5249	Car Repairs, Supplies & Srvcs	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>OFFICIAL PAYMENTS CORPORATION</b>				<b>Official Payments Corporation</b>				
	LA-00742125	8/17/18	DC CC COURTS	Inv59545 Item507197 CCLK	GEN	1180	2395	Due to OPC-Chargeback	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>OMNI FORT WORTH GP CORPORATION</b>				<b>Omni Fort Worth Gp Corporation</b>				
	LA-00742126	8/17/18	117510	MARTINEZ 08/26-08/29	GEN	1200	5542	Travel, Food & Lodging	594.69
	<b>Check Total:</b>								<b>594.69</b>
	<b>OMNI FORT WORTH GP CORPORATION</b>				<b>Omni Fort Worth Gp Corporation</b>				
	LA-00742127	8/17/18	117511	ROCHA 08/26-08/29	GEN	1200	5542	Travel, Food & Lodging	654.52
	<b>Check Total:</b>								<b>654.52</b>
	<b>OMNIBASE SERVICES OF TEXAS LP</b>				<b>Omnibase Services of Texas lp</b>				
		8/17/18	JP 1-1	Nueces County JP11	GEN	3600	2364	A/P Omnibase	111.78
		8/17/18	JP 1-2	Nueces County JP12	GEN	3610	2364	A/P Omnibase	134.50
	LA-00742128	8/17/18	JP 1-3	Nueces County JP13	GEN	3613	2364	A/P Omnibase	157.91
		8/17/18	JP 2-1	Nueces County JP21	GEN	3621	2364	A/P Omnibase	130.73
		8/17/18	JP 2-2	Nueces County JP22	GEN	3622	2364	A/P Omnibase	121.55

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CHK	LA-00742128	8/17/18	JP 3	Nueces County JP3	GEN	3630	2364	A/P Omnibase	131.70
		8/17/18	JP 4	Nueces County JP4	GEN	3640	2364	A/P Omnibase	102.00
		8/17/18	JP 5-1	Nueces County JP51	GEN	3650	2364	A/P Omnibase	303.62
		8/17/18	JP 5-2	Nueces County JP52	GEN	3655	2364	A/P Omnibase	44.05
<b>Check Total:</b>								<b>1,237.84</b>	
<b>PORT OF CORPUS CHRISTI POLICE</b>					<b>Port of Corpus Christi Police</b>				
	LA-00742129	8/17/18	JP 1-2	Arrest fees JP12	GEN	3610	2355	Due to Outside Entities	18.09
<b>Check Total:</b>								<b>18.09</b>	
<b>MICHELLE A PUTMAN</b>					<b>Putman, Michelle A</b>				
	LA-00742130	8/17/18	117524	08/22-08/25	GEN	3520	5542	Travel, Food & Lodging	144.00
		8/17/18	117524	08/22-08/25	GEN	3520	5542	Travel, Food & Lodging	338.30
<b>Check Total:</b>								<b>482.30</b>	
<b>CARLOS REYNA</b>					<b>Reyna, Carlos</b>				
	LA-00742131	8/17/18	17FC4409F	DUNCAN, JAMES	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	17FC4282F	HANKINS, ROBERT	GEN	3360	5342	Appointed Attny Fees	518.00
<b>Check Total:</b>								<b>718.00</b>	
<b>ZENAIDA SANCHEZ</b>					<b>Sanchez, Zenaida</b>				
	LA-00742132	8/17/18	16CR3526F	REILEY, JOSHUA	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	18FC2268F	NUNEZ, JAMES	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>								<b>450.00</b>	
<b>ROGER SIFUENTES M.D.</b>					<b>Sifuentes M.D., Roger</b>				
	LA-00742133	8/17/18	2009CR002618HCJPRESTITUTION I BAZAN		GEN	3613	2474	Restitution Payable	130.00
<b>Check Total:</b>								<b>130.00</b>	
<b>SOUTH COASTAL AHEC</b>					<b>South Coastal AHEC</b>				
	LA-00742134	8/17/18	SCAHEC 032718A	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
<b>Check Total:</b>								<b>3,500.00</b>	



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<b>CHK</b>	<b>KATHRYN W SOWARD PHD</b>			<b>Soward PhD, Kathryn W</b>					
	LA-00742135	8/17/18	18FC3064B	Competency Evaluation John	GEN	3340	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>STRIPES LOSS PREVENTION</b>			<b>Stripes Loss Prevention</b>					
	LA-00742136	8/17/18	18HC0495JP12	JULY 2018 RESTITUTION	GEN	3610	2474	Restitution Payable	228.12
		8/17/18	18HC0759JP21	RESTITUTION E NUNEZ	GEN	3621	2474	Restitution Payable	36.21
	<b>Check Total:</b>								<b>264.33</b>
	<b>SUNOCO LLC</b>			<b>Sunoco llc</b>					
		8/17/18	IN02493749	ULS#2 LED BIO 5% CLEAR-BIO	GEN	1570	1511	Bldg Maint Fuel Inventory	2,578.75
		8/17/18	IN02493749	CONV87 UNLEADED E10	GEN	1570	1511	Bldg Maint Fuel Inventory	3,262.15
		8/17/18	IN02493749	FEDERAL LUST FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	2.61
		8/17/18	IN02493749	FEDERAL OIL SPILL RECOVERY	GEN	1570	1511	Bldg Maint Fuel Inventory	2.30
	LA-00742137	8/17/18	IN02493749	FEDERAL OIL SPILL RECOVERY E10	GEN	1570	1511	Bldg Maint Fuel Inventory	2.85
		8/17/18	IN02493749	SET TEXAS	GEN	1570	1511	Bldg Maint Fuel Inventory	295.00
		8/17/18	IN02493749	TEXAS LOAD FEE	GEN	1570	1511	Bldg Maint Fuel Inventory	3.45
		8/17/18	IN02493749	TX BIODIESEL 5.0%	GEN	1570	1511	Bldg Maint Fuel Inventory	214.89
	<b>Check Total:</b>								<b>6,362.00</b>
	<b>SWINE SWATTER</b>			<b>Wreyford, Randy</b>					
	LA-00742138	8/17/18	1042	Feral hog traps	GEN	2448	5264	Landscape & Grounds M&R	13,040.00
		8/17/18	1042	shipping	GEN	2448	5264	Landscape & Grounds M&R	250.00
	<b>Check Total:</b>								<b>13,290.00</b>
	<b>TEXAS A &amp; M POLICE DEPT</b>			<b>Texas A &amp; M Police Dept</b>					
	LA-00742139	8/17/18	JP 2-1	TAMUCC PD Arrest fees JP21	GEN	3621	2347	Due to Schools	25.00
	<b>Check Total:</b>								<b>25.00</b>
	<b>TEXAS ASSOCIATION OF COUNTIES</b>			<b>Texas Association of County Officials</b>					
	LA-00742140	8/17/18	117536	GONZALEZ STCJCA 10/08-10/11	GEN	1020	5302	Education Registration Fees	225.00
	<b>Check Total:</b>								<b>225.00</b>

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<b>CHK</b>	<b>TEXAS DEFENDER SERVICE</b>				<b>Texas Defender Service</b>				
	LA-00742141	8/17/18	17FC0162D	Joseph Tejeda Interim Billing	GEN	3330	5348	Defense Costs-Other	6,328.44
	<b>Check Total:</b>								<b>6,328.44</b>
	<b>TEXAS DEPARTMENT OF PUBLIC SAFETY</b>				<b>Texas Department of Public Safety</b>				
	LA-00742142	8/17/18	DC CC COURTS	CCLK CSCD - restitution	GEN	0402	2350	Due to Other Govern. Agencies	2,406.00
	<b>Check Total:</b>								<b>2,406.00</b>
	<b>TEXAS PARKS &amp; WILDLIFE</b>				<b>Texas Parks &amp; Wildlife</b>				
		8/17/18	JP 1-3	Nueces County JP13	GEN	3613	2351	Due to Parks & Wildlife	42.50
	LA-00742143	8/17/18	JP 2-1	Nueces County JP21	GEN	3621	2351	Due to Parks & Wildlife	569.15
		8/17/18	JP 4	Nueces County JP4	GEN	3640	2351	Due to Parks & Wildlife	2,046.80
	<b>Check Total:</b>								<b>2,658.45</b>
	<b>THE PURPLE DOOR</b>				<b>Womens Shelter of South Texas</b>				
	LA-00742144	8/17/18	DC CC COURTS	CCLK CSCD Collections	GEN	0402	2350	Due to Other Govern. Agencies	210.00
	<b>Check Total:</b>								<b>210.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		8/17/18	838629880	Jan 18, 2018	GEN	0150	5316	Westlaw Internet Services	243.00
	LA-00742145	8/17/18	838616254	Annual/Monthly charges	GEN	1130	5213	PC Software Programs	83.50
		8/17/18	838746477	Library Plan Charges; West	GEN	1130	5218	Books, Magz & Subscriptions	449.45
	<b>Check Total:</b>								<b>775.95</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		8/17/18	5812974	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	35.70
		8/17/18	5812973	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	5.10
		8/17/18	5812140	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	9.70
	LA-00742146	8/17/18	5811860	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		8/17/18	5810416	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	1.55
		8/17/18	5811234	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
		8/17/18	5810497	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17

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CHK		8/17/18	5809830	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	13.09
	LA-00742146	8/17/18	5809829	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
		8/17/18	5811233	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	1.87
<b>Check Total:</b>									<b>88.69</b>
<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>						<b>Usfat llc</b>			
		8/17/18	1510	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	473.85
	LA-00742147	8/17/18	1509	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	339.00
		8/17/18	1508	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	411.00
<b>Check Total:</b>									<b>1,223.85</b>
<b>W.W. GRAINGER INC</b>						<b>W.W. Grainger Inc</b>			
		8/17/18	9856689972	Shelving for Purchasing Dept	GEN	1900	5680	Non Capital Outlay < \$5000	2,240.16
	LA-00742148	8/17/18	9868897712	Husky Rack and Wire	GEN	1900	5680	Non Capital Outlay < \$5000	2,839.00
		8/17/18	9868897712	Husky Rack and Wire	GEN	1900	5680	Non Capital Outlay < \$5000	740.36
<b>Check Total:</b>									<b>5,819.52</b>
<b>LARRY WARNER</b>						<b>Warner, Larry</b>			
	LA-00742149	8/17/18	14CR1302F	GARCIA, DANIEL	GEN	3360	5344	Appt Attnys-Capital Trials	4,575.00
		8/17/18	14CR1302F	GARCIA, DANIEL	GEN	3360	5344	Appt Attnys-Capital Trials	4,950.00
<b>Check Total:</b>									<b>9,525.00</b>
<b>WEST OSO ISD</b>						<b>West Oso ISD</b>			
	LA-00742150	8/17/18	JP 2-2	school fine JP22	GEN	3622	2347	Due to Schools	87.50
<b>Check Total:</b>									<b>87.50</b>
<b>MICHAEL WOZNIAK</b>						<b>Wozniak, Michael</b>			
	LA-00742151	8/17/18	117523	08/22-08/23	GEN	0121	5542	Travel, Food & Lodging	48.00
		8/17/18	117523	08/22-08/23	GEN	0121	5542	Travel, Food & Lodging	170.03
<b>Check Total:</b>									<b>218.03</b>

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CHK	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>				<b>Gateway Printing &amp; Office Supply Inc</b>				
	LA-00742152	8/17/18	46633210	Inv#4663321-0, 8/8/18	PRO	0402	7421	Office Expense & Supplies	299.99
		8/17/18	46633320	Inv#4663332-0, 8/8/18	PRO	0440	7421	Office Expense & Supplies	700.00
	<b>Check Total:</b>								<b>999.99</b>
	<b>GULF COAST GRAPHIC DESIGNERS</b>				<b>Gulf Coast Graphic Designers</b>				
	LA-00742153	8/17/18	15473	Inv#15473, 7/25/18	PRO	0440	7537	Sidewalks, Parking Lots & Sign	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>HENRY SCHEIN INC.</b>				<b>Henry Schein Inc.</b>				
	LA-00742154	8/17/18	55869548	Inv#55869548, 8/1/18	PRO	0440	7438	Clinical & Hygenic Supplies	366.45
	<b>Check Total:</b>								<b>366.45</b>
	<b>HOME DEPOT CREDIT SERVICES</b>				<b>Citibank N A</b>				
	LA-00742155	8/17/18	W834158323	Inv#W834158323, 6/27/18	PRO	0440	7433	Parts & Misc Supplies	488.12
	<b>Check Total:</b>								<b>488.12</b>
	<b>PRIMARY CARE AND WELLNESS</b>				<b>Elizondo M.D. Pllc, Carlos R</b>				
	LA-00742156	8/17/18	18ELIZO4	Inv#18Elizo4, 8/2/18 JULY SVC	PRO	0440	7227	Dr. Ganz - Chodash Assoc	2,500.00
	<b>Check Total:</b>								<b>2,500.00</b>
	<b>SAM'S CLUB</b>				<b>Sam's East Inc</b>				
	LA-00742157	8/17/18	7332	Inv#7332, 8/6/18	PRO	0440	7421	Office Expense & Supplies	193.04
	<b>Check Total:</b>								<b>193.04</b>
	<b>SIYARAM LLC</b>				<b>Siyaram llc</b>				
	LA-00742158	8/17/18	60935830	Inv#60935830, 8/1/18	PRO	0402	7023	Lodging	106.95
	<b>Check Total:</b>								<b>106.95</b>
	<b>STATE COMPROLLER</b>				<b>State Comptroller</b>				
	LA-00742159	8/17/18	DC CC COURTS	CCLK CSCD Sex Off. Fees	PRO	0402	2350	Due to Other Govern. Agencies	187.00
	<b>Check Total:</b>								<b>187.00</b>

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CHK	SYNCHRONY BANK						Synchrony Bank		
		8/17/18	04320	Inv#04320, 8/2/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	330.00
	LA-00742160	8/17/18	05223	Inv#05223, 8/2/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	165.00
		8/17/18	09899	Inv#09899, 8/2/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	55.00
	<b>Check Total:</b>								<b>550.00</b>
	TEXAS ASSOCIATION FOR						Texas Association for		
	LA-00742161	8/17/18	18CSCD21	Inv#18CSCD21, 8/8/18	PRO	0402	7327	Educational-Registration Fee	1,300.00
	<b>Check Total:</b>								<b>1,300.00</b>
	TEXAS DEPARTMENT OF LICENSING &						Texas Department of Licensing &		
	LA-00742162	8/17/18	18CSCD20	Inv#18CSCD20, 8/8/18	PRO	0402	7327	Educational-Registration Fee	200.00
	<b>Check Total:</b>								<b>200.00</b>
	TEXAS DEPARTMENT OF						Texas Department of		
		8/17/18	18ERS12	Inv#18ERS12, 8/9/18	PRO	0411	5155	Group Health Insurance	3,082.50
	LA-00742163	8/17/18	18ERS12	Inv#18ERS12, 8/9/18	PRO	0433	5155	Group Health Insurance	860.48
		8/17/18	18ERS12	Inv#18ERS12, 8/9/18	PRO	0450	5155	Group Health Insurance	2,077.28
		8/17/18	18ERS12	Inv#18ERS12, 8/9/18	PRO	0455	5155	Group Health Insurance	1,482.38
	<b>Check Total:</b>								<b>7,502.64</b>
	784XX PROPERTY CENTER LLC						784XX Property Center LLC		
	LA-00742164	8/17/18	SANDERS A	R171719 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	AMERICAN GI FORUM VILLAGE II						American GI Forum Village II		
	LA-00742165	8/17/18	ZAVALA C	R171799 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	268.00
		8/17/18	LOPEZ B	R171805 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	116.00
	<b>Check Total:</b>								<b>384.00</b>

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<b>CHK</b>	<b>THE BAY CLUB</b>			<b>Bay Club,The</b>					
	LA-00742166	8/17/18	CASTILLO E	R171777 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>BETTY BLACK</b>			<b>Black, Betty</b>					
	LA-00742167	8/17/18	DURRETT S	R171757 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>REAVANS BUCCANEER LLC</b>			<b>Buccaneer LLC, Reavans</b>					
	LA-00742168	8/17/18	DELBOSQUE D	R171737 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>CC COMMUNITY IMPROVEMENT CORP</b>			<b>CC Community Improvement Corp</b>					
	LA-00742169	8/17/18	103003304 080118	R171722 AUGUST MORTG LOPEZ O	WEL	2179	5467	Rent/Mortgage Payment	239.00
	<b>Check Total:</b>								<b>239.00</b>
	<b>CITY OF CORPUS CHRISTI</b>			<b>City of Corpus Christi</b>					
	LA-00742170	8/17/18	R171751	R171751	WEL	4120	5237	Utilities - Direct Clients	11.82
	<b>Check Total:</b>								<b>11.82</b>
	<b>CORPUS CHRISTI WILBERT LP</b>			<b>Corpus Christi Wilbert LP</b>					
	LA-00742171	8/17/18	DOBSON R	R171729 - 201807074	WEL	4120	5449	Burial/Cremation Expense	109.93
	<b>Check Total:</b>								<b>109.93</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00742172	8/17/18	JOHNSON E	R171730 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	238.00
	<b>Check Total:</b>								<b>238.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>			<b>Corpus Christi Housing Authority</b>					
	LA-00742173	8/17/18	COMBS C	R171731 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	293.00
	<b>Check Total:</b>								<b>293.00</b>
	<b>ROBERT EXUM</b>			<b>Exum, Robert</b>					
	LA-00742174	8/17/18	VARGAS N	R171718 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>

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<b>CHK</b>	<b>FIGUEROA APTS</b>			<b>Figueroa Apts</b>					
	LA-00742175	8/17/18	GRIFFIN J	R171677 JULY RENT	WEL	2179	5467	Rent/Mortgage Payment	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>SANDRA GARZA</b>			<b>Garza, Sandra</b>					
	LA-00742176	8/17/18	ALEJANDRO J	R171724 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	315.00
		8/17/18	ROJAS C	R171753 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>665.00</b>
	<b>THERESA A. GONZALEZ</b>			<b>Gonzalez, Theresa A.</b>					
	LA-00742177	8/17/18	HERRERA C	R171700 AUGUST RENT	WEL	2179	5467	Rent/Mortgage Payment	600.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>			<b>Green Mountain Energy Company</b>					
		8/17/18	R171655	R171655	WEL	2179	5237	Utilities - Direct Clients	314.37
	LA-00742178	8/17/18	R171732	R171732	WEL	4120	5237	Utilities - Direct Clients	108.56
		8/17/18	R171747	R171747	WEL	4120	5237	Utilities - Direct Clients	175.00
		8/17/18	R171779	R171779-3CLIENTS	WEL	4120	5237	Utilities - Direct Clients	296.43
	<b>Check Total:</b>								<b>894.36</b>
	<b>H E B GROCERY COMPANY</b>			<b>H E B Grocery Company</b>					
		8/17/18	R171746	R171746-5CLIENTS	WEL	2179	5221	Food & Edible Items	659.38
	LA-00742179	8/17/18	R171745	R171745-8CLIENTS	WEL	4120	5221	Food & Edible Items	1,331.63
		8/17/18	360645 1561	82199798/ROBERT Z/ BACK TO SCH	WEL	4130	5425	Child's Clothing & Supplies	75.00
	<b>Check Total:</b>								<b>2,066.01</b>
	<b>LIFE IS GOOD REAL ESTATE</b>			<b>Life is Good Vacation Rentals LLC</b>					
	LA-00742180	8/17/18	RUSSELL K	R171678 JULY RENT	WEL	2179	5467	Rent/Mortgage Payment	1,500.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00742181	8/17/18	WILLIAMS S	R171736 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	393.00
	<b>Check Total:</b>								<b>393.00</b>

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<b>CHK</b>	<b>LIVING STEWARD PROPERTIES LTD</b>			<b>Living Steward Properties Ltd</b>					
	LA-00742182	8/17/18	ROCHA I	R171778 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	426.39
	<b>Check Total:</b>								<b>426.39</b>
	<b>MAC LAMAR MANAGEMENT LLC</b>			<b>Mac Lamar Management LLC</b>					
	LA-00742183	8/17/18	TORGERSON K	R171721 AUGUST RENT	WEL	2179	5467	Rent/Mortgage Payment	64.66
	<b>Check Total:</b>								<b>64.66</b>
	<b>MARBELLA APARTMENT HOMES</b>			<b>2014 Corpus Weber Rd LLC</b>					
	LA-00742184	8/17/18	BROOKER J	R171734 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	547.80
	<b>Check Total:</b>								<b>547.80</b>
	<b>PARK APARTMENTS, THE</b>			<b>2015 Park Street LP</b>					
	LA-00742185	8/17/18	STURGEON K	R171720 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	390.44
	<b>Check Total:</b>								<b>390.44</b>
	<b>PC CABANA LLC</b>			<b>PC Cabana LLC</b>					
	LA-00742186	8/17/18	R171654	R171654	WEL	2179	5237	Utilities - Direct Clients	45.72
	<b>Check Total:</b>								<b>45.72</b>
	<b>PLANET HOME LENDING LLC</b>			<b>Planet Home Lending llc</b>					
	LA-00742187	8/17/18	0708121612061518	R171656 JULY MORTG RUSSELL H	WEL	2179	5467	Rent/Mortgage Payment	420.67
	<b>Check Total:</b>								<b>420.67</b>
	<b>RANCHO DE LUNA APTS</b>			<b>Rancho De Luna Apts</b>					
	LA-00742188	8/17/18	TUCKER C	R171801 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>WILLIAM P RIDDICK</b>			<b>Riddick, William P</b>					
	LA-00742189	8/17/18	OWEN R	R171723 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00742190	8/17/18	LUNA S	R171755 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	175.00
	<b>Check Total:</b>								<b>175.00</b>



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<b>CHK</b>	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00742191	8/17/18	LOPEZ E	R171740 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	263.00
	<b>Check Total:</b>								<b>263.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00742192	8/17/18	CISNEROS D	R171754 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	137.00
	<b>Check Total:</b>								<b>137.00</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>				<b>Robstown Housing Authority</b>				
	LA-00742193	8/17/18	RODRIGUEZ E	R171756 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	60.00
	<b>Check Total:</b>								<b>60.00</b>
	<b>WESTWOOD APTS</b>				<b>Calhoun, Denton</b>				
	LA-00742194	8/17/18	PINON V	R171800 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>ZEBA LLC</b>				<b>Zeba Llc</b>				
	LA-00742195	8/17/18	ESTEP S	R171717 JULY RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
<b>Subtotal - CHK</b>									<b>244,038.86</b>
<b>Overall Total</b>									<b>244,038.86</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>A PLUS PLUMBING AND REPAIR</b>				<b>Garza, Arnold L</b>				
	LA-00050710	8/17/18	12790	JUVENILE BOOT	GEN	1570	5265	Mechanical Systems Repairs	8,705.65
	<b>Check Total:</b>								<b>8,705.65</b>
	<b>TRAVIS W BERRY</b>				<b>Berry, Travis W</b>				
	LA-00050711	8/17/18	16CR1830F	MOLINA, ANTHONY	GEN	3360	5342	Appointed Attny Fees	4,353.54
	<b>Check Total:</b>								<b>4,353.54</b>
	<b>KENNETH G BOTARY</b>				<b>Botary, Kenneth G</b>				
	LA-00050712	8/17/18	18FC0229F	NARANJO, ALDO	GEN	3360	5342	Appointed Attny Fees	7,475.00
	<b>Check Total:</b>								<b>7,475.00</b>
	<b>STEPHEN W BYRNE</b>				<b>Byrne, Stephen W</b>				
		8/17/18	15CR3975F	MOORE, YOLANDA	GEN	3360	5342	Appointed Attny Fees	1,496.00
	LA-00050713	8/17/18	16CR1044F	ACUNA, RICARDO	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	16CR1046F	ACUNA, RICARDO	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>1,696.00</b>
	<b>GABI S CANALES</b>				<b>Canales, Gabi S</b>				
	LA-00050714	8/17/18	14CR4328F	WILKEY, JO ELLEN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>DELGADO &amp; OLIVAREZ PLLC CASSIDY</b>				<b>Cassidy, Delgado &amp; Olivarez Pllc</b>				
		8/17/18	15CR2850F	KAWAS, VANESSA	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	15CR0154F	KAWAS, VANESSA	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	14CR1451F	ALVARADO, BENITO	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	16CR0181F	STEVENS, FRANKIE	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050715	8/17/18	17FC1114F	SALINAS, ANTHONY	GEN	3360	5342	Appointed Attny Fees	550.00
		8/17/18	17FC1114F	SALINAS, ANTHONY	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	15CR0155F	KAWAS, VANESSA	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	14CR4201F	ALVARADO, BENITO	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	14CR4191F	ALVARADO, BENITO	GEN	3360	5342	Appointed Attny Fees	100.00

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/17/18	14CR1770F	ALVARADO, BENITO	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00050715	8/17/18	16CR2169F	ALVARADO, BENITO	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	13CR2227F	ALVARADO, BENITO	GEN	3360	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>2,900.00</b>
<b>CORPUS CHRISTI REGIONAL TRANSPORTATION</b>					<b>Corpus Christi Regional Transportation</b>				
	LA-00050716	8/17/18	05118	M00112626 SEP18 RENT 09/1/18	GEN	0370	5422	Bldg & Space Rent	2,542.97
<b>Check Total:</b>									<b>2,542.97</b>
<b>DELL MARKETING CORP</b>					<b>Dell Marketing Corp</b>				
		8/17/18	10260559550	COMPUTERS for Juvenile Dept	GEN	1900	5686	IT Fixed Asset Exception Items	10,131.52
	LA-00050717	8/17/18	10260559550	MONITORS for Juvenile Dept	GEN	1900	5686	IT Fixed Asset Exception Items	3,220.00
<b>Check Total:</b>									<b>13,351.52</b>
<b>CHRISTOPHER DORSEY</b>					<b>Dorsey, Christopher</b>				
		8/17/18	18FC0868B	GARCIA, JUSTIN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	15CR2651F	RAMOS, ZACHARY	GEN	3360	5342	Appointed Attny Fees	350.00
	LA-00050718	8/17/18	15CR1226F	GONZALES, MANUEL	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	16CR2986A	GALVAN, SANTIAGO	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	97CR3978E	MASON, CARL	GEN	3360	5342	Appointed Attny Fees	140.00
<b>Check Total:</b>									<b>1,540.00</b>
<b>FLORES, LAW OFFICE OF RENE C</b>					<b>Flores, Rene C</b>				
	LA-00050719	8/17/18	16CR2511F	FLORES, DAVID	GEN	3360	5342	Appointed Attny Fees	350.00
<b>Check Total:</b>									<b>350.00</b>
<b>ROBERT FLYNN</b>					<b>Flynn, Robert</b>				
		8/17/18	18FC2271F	FLORES, FELIX	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	18FC2272F	FLORES, FELIX	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00050720	8/17/18	18FC0144F	RUBIO, ENRIQUE	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	16CR2695F	LAWSON, SHAWN	GEN	3360	5342	Appointed Attny Fees	750.00
		8/17/18	16AR2697F	LAWSON, SHAWN	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	16AR2696F	LAWSON, SHAWN	GEN	3360	5342	Appointed Attny Fees	200.00

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EFT		8/17/18	18FC0283F	LAWSON, SHAWN	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00050720	8/17/18	16FC0335F	PEREZ, ALBERT	GEN	3360	5342	Appointed Attny Fees	1,340.00
		8/17/18	17FC2700F	CANCHOLA, RANDALL	GEN	3360	5342	Appointed Attny Fees	1,610.00
	<b>Check Total:</b>								<b>4,700.00</b>
<b>CHRISTOPHER J GALE</b>					<b>Gale, Christopher J</b>				
	LA-00050721	8/17/18	18FC2249F	SELIM, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	18FC2250F	SELIM, MICHAEL	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
<b>LUIS P. GARCIA PC</b>					<b>Garcia PC, Luis P.</b>				
	LA-00050722	8/17/18	17FC4799F	ALVAREZ, PETE	GEN	3360	5342	Appointed Attny Fees	495.00
	<b>Check Total:</b>								<b>495.00</b>
<b>GARZA LAW FIRM</b>					<b>Garza Law Firm</b>				
	LA-00050723	8/17/18	16CR1131F	LEE, CHARLES	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
<b>CORETTA T. GRAHAM</b>					<b>Graham, Coretta T.</b>				
	LA-00050724	8/17/18	14CR1571F	SANDERS, SEBERINA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>LUIS OCTAVIO GUTIERREZ</b>					<b>Gutierrez, Luis Octavio</b>				
	LA-00050725	8/17/18	17618105	MCCLAIN, JAMES	GEN	3150	5342	Appointed Attny Fees	200.00
		8/17/18	18612095	GARZA, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>500.00</b>
<b>LAW OFFICE OF LISA HARRIS</b>					<b>Harris, Law office of Lisa</b>				
	LA-00050726	8/17/18	14CR3967F	CURIEL,, RODOLFO	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
<b>ROSE M HARRISON</b>					<b>Harrison, Rose M</b>				
	LA-00050727	8/17/18	17FC2557F	PINA, LISA	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>LAW OFFICE OF JACYR HEIL</b>				<b>Heil, Law Office of Jacyr</b>				
	LA-00050728	8/17/18	16CR0499B	ORTADO, ADAN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANGELICA E HERNANDEZ</b>				<b>Hernandez, Angelica E</b>				
		8/17/18	16FC1600F	RODRIGUEZ, EDWARD	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	17FC2009F	VALDEZ, JOEY	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00050729	8/17/18	18FC0274F	VALDEZ, JOEY	GEN	3360	5342	Appointed Attny Fees	550.00
		8/17/18	17FC2008F	VALDEZ, JOEY	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>KYLE HOELSCHER</b>				<b>Hoelscher, Kyle</b>				
	LA-00050730	8/17/18	16CR2847F	WILLIS, PEARL	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles, Larry Christopher</b>				
		8/17/18	17FC0600F	CHAMBERS, JOHN	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	14CR1965H	GONZALES, ARTURO	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	17FC1759F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	14AR1091F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	14AR1090F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	14AR1089F	VILLARREAL, RICHARD	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00050731	8/17/18	17FC1758F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	17FC1348F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	16FC1591F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	550.00
		8/17/18	17FC1347F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	16AR3537F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	16CR3536F	WILLIAMS, RAYMOND	GEN	3360	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>3,550.00</b>

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EFT	<b>RUBEN R. LERMA JR</b>			<b>Leerma Jr, Ruben R.</b>					
		8/17/18	17FC1550F	REYNA, MATHEW	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00050732	8/17/18	17FC4978F	REYNA, MATHEW	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	17FC4857F	REYNA, MATHEW	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00050733	8/17/18	18FC1203F	DIETZ, JUSTIN	GEN	3360	5342	Appointed Attny Fees	930.00
		8/17/18	18FC0985F	DEYO, KELLIE	GEN	3360	5342	Appointed Attny Fees	635.00
	<b>Check Total:</b>								<b>1,565.00</b>
	<b>DR TROY CHARLES MARTINEZ</b>			<b>Martinez, Dr Troy Charles</b>					
	LA-00050734	8/17/18	13CR2228F	SOT V. KARA ANN COLLYAR,	GEN	3360	5348	Defense Costs-Other	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>AMANDA OSTER</b>			<b>Oster, Amanda</b>					
		8/17/18	16CR3530F	HERNANDEZ, ODALY	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	17FC4931F	GARCIA, MARC	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	17FC2265F	MANNES, EMILY	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	18FC1426F	ORA, MICHAEL	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00050735	8/17/18	17FC1000F	STURDEVANT, KARRIE	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	18FC1623F	ESQUIVEL, BLANCA	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	18FC1543F	GUAJARDO, ANDREW	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	18FC2789H	RIVERA, RYAN	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	18FC1497F	TASBY, NATALY	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	15CR3342F	SILVA, JACOB	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,250.00</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
	LA-00050736	8/17/18	18FC0984F	DEYO, CHERRY	GEN	3360	5342	Appointed Attny Fees	740.00
	<b>Check Total:</b>								<b>740.00</b>

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<b>EFT</b>	<b>VANCE D PATON</b>				<b>Paton, Vance D</b>				
	LA-00050737	8/17/18	14CR0510F	GARRETT, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	14CR0509F	GARRETT, MATTHEW	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ERIC D PERKINS</b>				<b>Perkins, Eric D</b>				
	LA-00050738	8/17/18	12CR1333F	WILSON, GWENDOLYN	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>				<b>Pineda, Isidoro Christian</b>				
		8/17/18	17FC4100F	ERNESTO, RICARDO	GEN	3360	5342	Appointed Attny Fees	660.00
		8/17/18	17FC4726F	GALLEGOS, REYES	GEN	3360	5342	Appointed Attny Fees	350.00
LA-00050739		8/17/18	14CR4110F	TORRES, ALEX	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	14CR4110F	TORRES, ALEX	GEN	3360	5342	Appointed Attny Fees	140.00
	<b>Check Total:</b>								<b>1,500.00</b>
	<b>ROBERTO D. REYNA</b>				<b>Reyna, Roberto D.</b>				
	LA-00050740	8/17/18	16CR0722F	GUTIERREZ, TOMMIE	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	10CR3954F	DIX, JOE	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>DEBORAH K RIOS</b>				<b>Rios, Deborah K</b>				
	LA-00050741	8/17/18	15CR1469F	GONZALES, TIMOTHY	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GERALD ALLEN ROGEN</b>				<b>Rogen, Gerald Allen</b>				
	LA-00050742	8/17/18	15CR4261F	THOMPSON, JEREMY	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>DASAN ROLAND</b>				<b>Roland, Dasan</b>				
	LA-00050743	8/17/18	15CR2125A	SALINAS, GILBERTO	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>

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EFT	<b>VALERIE J SAENZ</b>				<b>Saenz, Valerie J</b>				
	LA-00050744	8/17/18	16CR2706F	STATE OF TEXAS V. FELICIANO	GEN	3360	5343	Transcripts & Interpreters	540.00
	<b>Check Total:</b>								<b>540.00</b>
	<b>GABRIEL R SALAIS</b>				<b>Salais, Gabriel R</b>				
		8/17/18	17FC2661F	MARINES, OLGA	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	17FC4901F	SOLOMON, LEONARD	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00050745	8/17/18	15CR3139A	DIXON, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	16CR2504A	DIXON, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	15CR3195A	DIXON, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>IRMA M SANJINES</b>				<b>Sanjines, Irma M</b>				
		8/17/18	18FC1794F	HIGHTOWER, VENAE	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	18FC1676F	HIGHTOWER, VENAE	GEN	3360	5342	Appointed Attny Fees	100.00
	LA-00050746	8/17/18	18FC1795F	HIGHTOWER, VENAE	GEN	3360	5342	Appointed Attny Fees	100.00
		8/17/18	17FC5024F	GOMEZ, DAVID	GEN	3360	5342	Appointed Attny Fees	450.00
		8/17/18	18FC2244F	CASAS, ALEXANDRIA	GEN	3360	5342	Appointed Attny Fees	184.00
	<b>Check Total:</b>								<b>934.00</b>
	<b>LAW OFFICE OF TERRY SHAMSIE</b>				<b>Shamsie, Law Office of Terry</b>				
	LA-00050747	8/17/18	16FC0920F	TOVAR, JOSE	GEN	1285	5301	Attorney Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>CHARLES CECIL STARCHER</b>				<b>Starcher, Charles Cecil</b>				
		8/17/18	18FC1281F	HALL, DVEAUNTA	GEN	3360	5342	Appointed Attny Fees	200.00
	LA-00050748	8/17/18	18FC1280F	HALL, DVEAUNTA	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	18FC1279F	HALL, DVEAUNTA	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
	LA-00050749	8/17/18	15CR3973F	BARNETT, CHRIS	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	15CR0989F	BARNETT, CHRIS	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>750.00</b>



### Check Register

Starting Check No.: 00050710  
Ending Check No.: 00050761

Starting Check Date: Aug 1, 2018  
Ending Check Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>JAMES L II STORY</b>							<b>Story, James L II</b>	
		8/17/18	17FC3798F	NELSON, BRANDON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	17FC3993F	NELSON, BRANDON	GEN	3360	5342	Appointed Attny Fees	750.00
	LA-00050750	8/17/18	17FC4898F	NELSON, BRANDON	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	17FC2603F	NELSON, BRANDON	GEN	3360	5342	Appointed Attny Fees	200.00
		8/17/18	17FC2604F	NELSON, BRANDON	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>THE GEO GROUP INC</b>							<b>The Geo Group Inc</b>	
	LA-00050751	8/17/18	255180403IATEP	EHDC Housing for Oct 17- Sept	GEN	1393	2017	A/P GEO for La Villa	95,091.20
		8/17/18	255180403IATEP	INTEREST	GEN	1393	2017	A/P GEO for La Villa	223.18
	<b>Check Total:</b>								<b>95,314.38</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>							<b>Tijerina Jr, Ruben Anthony</b>	
	LA-00050752	8/17/18	18FC2527F	PATTON, ROBERT	GEN	3360	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>RICHARD TORRES II</b>							<b>Torres II, Richard</b>	
	LA-00050753	8/17/18	17FC3468F	DAVILA, DAVID	GEN	3360	5342	Appointed Attny Fees	803.00
	<b>Check Total:</b>								<b>803.00</b>
	<b>DEEANN TORRES</b>							<b>Torres, DeeAnn</b>	
		8/17/18	17FC3468F	DAVILA, DAVID	GEN	3360	5342	Appointed Attny Fees	250.00
	LA-00050754	8/17/18	17FC0905F	MARTINEZ, NORA	GEN	3360	5342	Appointed Attny Fees	500.00
		8/17/18	17FC0904F	MARTINEZ, NORA	GEN	3360	5342	Appointed Attny Fees	500.00
		8/17/18	18FC0032F	COMPIAN, REYMUNDO	GEN	3360	5342	Appointed Attny Fees	550.00
	<b>Check Total:</b>								<b>1,800.00</b>
	<b>ROBERTO G VELA</b>							<b>Vela, Roberto G</b>	
	LA-00050755	8/17/18	13CR0941F	NARVAEZ, DIANNA	GEN	3360	5342	Appointed Attny Fees	350.00
		8/17/18	14CR3049F	OROSCO, DANIEL	GEN	3360	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>450.00</b>

**Check Register**

Starting Check No.: 00050710  
Ending Check No.: 00050761

Starting Check Date: Aug 1, 2018  
Ending Check Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>GERALD G VILLARREAL</b>				<b>Villarreal, Gerald G</b>				
	LA-00050756	8/17/18	16CR2099F	FALCON, GLEN	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
		8/17/18	17FC2496F	RIVERA, DANIEL	GEN	3360	5342	Appointed Attny Fees	400.00
		8/17/18	17FC2475F	RIVERA, DANIEL	GEN	3360	5342	Appointed Attny Fees	400.00
	LA-00050757	8/17/18	17FC3414F	RIVERA, DANIEL	GEN	3360	5342	Appointed Attny Fees	550.00
		8/17/18	17FC3413F	RIVERA, DANIEL	GEN	3360	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>2,100.00</b>
	<b>HAROLD CHRISTOPHER WALLER</b>				<b>Waller, Harold Christopher</b>				
	LA-00050758	8/17/18	11CR2419F	JASSO, RICHARD	GEN	3360	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>EPIMENIO YSASSI</b>				<b>Ysassi, Epimenio</b>				
	LA-00050759	8/17/18	18FC1218F	BRANDENBURGH, JOHNNY	GEN	3360	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>ROBERT ZAMORA</b>				<b>Zamora, Robert</b>				
		8/17/18	17FC1524F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	450.00
	LA-00050760	8/17/18	16CR0879F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	550.00
		8/17/18	18FC1701F	CARROLL, JERRY	GEN	3360	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>1,400.00</b>
	<b>RICHARD D ZAPATA</b>				<b>Zapata, Richard D</b>				
	LA-00050761	8/17/18	14CR3367F	VASQUEZ, MELANIE	GEN	3360	5342	Appointed Attny Fees	300.00
		8/17/18	16FC1339F	CORPUS, CHRISTIAN	GEN	3360	5342	Appointed Attny Fees	360.00
	<b>Check Total:</b>								<b>660.00</b>
<b>Subtotal - EFT</b>									<b>177,066.06</b>
<b>Overall Total</b>									<b>177,066.06</b>