

## Check Register

Starting Check No.: 00000000  
 Ending Check No.: 99999999  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>DENIKA L ADAMS</b>			<b>Adams, Denika L</b>					
		8/24/18	ADAMS D 073118	Treimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	343.98
	LA-00050649	8/24/18	ADAMS D 080118H	reimbursement when on call at	GEN	3890	5542	Travel, Food & Lodging	387.42
	<b>Check Total:</b>								<b>731.40</b>
	<b>JERRY BATEK</b>			<b>Batek, Jerry</b>					
	LA-00050650	8/24/18	17MC68274	ALDANA, MALLORIE	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>WILLIAM BILL BONILLA</b>			<b>Bonilla, William Bill</b>					
		8/24/18	18MC06102	MARTINEZ, JOE	GEN	3120	5342	Appointed Attny Fees	200.00
		8/24/18	18JUV578	GONZALES, AVEREN	GEN	3150	5342	Appointed Attny Fees	250.00
	LA-00050651	8/24/18	18612485	KILIAN, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		8/24/18	18612235	SWEET, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/24/18	15CR0139C	PIXLEY, MICHELLE	GEN	3320	5342	Appointed Attny Fees	350.00
		8/24/18	15CR2630C	SANCHEZ, JEREMY	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>1,750.00</b>
	<b>KENNETH G BOTARY</b>			<b>Botary, Kenneth G</b>					
	LA-00050652	8/24/18	18MC42072	REYES, JOHNNY	GEN	3120	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ALICIA BROOKS</b>			<b>Brooks, Alicia</b>					
	LA-00050653	8/24/18	17FC4345F	State of Texas Vs. Travis	GEN	3360	5343	Transcripts & Interpreters	54.00
		8/24/18	BROOKS A 061518	Charge for preparation of	GEN	3520	5349	Prosecution Costs-Other	33.50
	<b>Check Total:</b>								<b>87.50</b>
	<b>CAMERON LEWIS BRUMFIELD</b>			<b>Brumfield, Cameron Lewis</b>					
	LA-00050654	8/24/18	18JUV357	GARIBAY, ELDA	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>

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<b>EFT</b>	<b>BRITTANY BUENTELLO</b>			<b>Buentello, Brittany</b>					
	LA-00050655	8/24/18	BUENTELLO B 0718	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	18.03
	<b>Check Total:</b>								<b>18.03</b>
	<b>STEPHEN W BYRNE</b>			<b>Byrne, Stephen W</b>					
		8/24/18	18MC53074	MOORE, YOLANDA	GEN	3140	5342	Appointed Attny Fees	150.00
		8/24/18	17FC2560D	YOUNG, TREMAINE	GEN	3330	5342	Appointed Attny Fees	550.00
	LA-00050656	8/24/18	18FC1947D	YOUNG, TREMAINE	GEN	3330	5342	Appointed Attny Fees	200.00
		8/24/18	18FC1948D	YOUNG, TREMAINE	GEN	3330	5342	Appointed Attny Fees	200.00
		8/24/18	18FC1949D	YOUNG, TRAMAINE	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>1,550.00</b>
	<b>DELGADO &amp; OLIVAREZ PLLC CASSIDY</b>			<b>Cassidy, Delgado &amp; Olivarez Plc</b>					
	LA-00050657	8/24/18	16CR1668C	BAYARDO, ANGEL	GEN	3370	5342	Appointed Attny Fees	50.00
	<b>Check Total:</b>								<b>50.00</b>
	<b>KEVIN L COCHRAN</b>			<b>Cochran, Kevin L</b>					
		8/24/18	17MC54204	LETSON, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/24/18	17MC95894	LETSON, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00050658	8/24/18	17MC08024	LETSON, JEFFREY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/24/18	17MC40934	MARTINEZ, ASHLEY	GEN	3140	5342	Appointed Attny Fees	800.00
		8/24/18	18601885	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18601865	CUBIT, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,800.00</b>

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EFT	<b>DOUGLAS KIMBROUGH DEFRATUS</b>			<b>DeFratus, Douglas Kimbrough</b>					
		8/24/18	16CR3660C	MILINA, DAVID	GEN	3320	5342	Appointed Attny Fees	400.00
		8/24/18	085805G	GARCIA, JOSHUA	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050659	8/24/18	006730H	HOPKINS, WALTER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	006730H	HOPKINS, WALTER	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>850.00</b>
	<b>DIAMOND DELEON</b>			<b>Deleon, Diamond</b>					
		8/24/18	16626745	MILLER, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	101400A	LOPEZ, CARLOS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	020628C	TREVINO, MARTIN	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050660	8/24/18	170460D	MORENO, JUAN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	17FC1350F	MARQUEZ, JASON	GEN	3370	5342	Appointed Attny Fees	50.00
		8/24/18	16CR1567F	REYES, ASHLEY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/24/18	16AR3803F	REYES, ASHLEY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/24/18	15CR2134F	HAYES, CHRISTOPHER	GEN	3370	5342	Appointed Attny Fees	50.00
		8/24/18	17FC2672D	RENNARD, ISABELLA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/24/18	122307H	GONZALEZ, FREDDY	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>1,050.00</b>
	<b>SANDRA EASTWOOD ALANIZ</b>			<b>Eastwood Alaniz, Sandra</b>					
		8/24/18	16614145	FITCH, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050661	8/24/18	18609215	ESPINOZA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	17618235	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	13CR3103D	MENDOZA, DELIZA	GEN	3330	5342	Appointed Attny Fees	2,530.00
<b>Check Total:</b>									<b>3,130.00</b>

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EFT	<b>DONALD B EDWARDS</b>			<b>Edwards, Donald B</b>					
	LA-00050662	8/24/18	16CR1083C	LOPEZ, JUAN	GEN	3320	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>
	<b>SHIRLEY ANN ESPARZA</b>			<b>Esparza, Shirley Ann</b>					
	LA-00050663	8/24/18	17FC0947	Breakfast Bella's Bistro	GEN	3520	5465	Witness Expenses	4.59
		8/24/18	17FC0947	County Clerk Birth Certificate	GEN	3520	5465	Witness Expenses	22.00
	<b>Check Total:</b>								<b>26.59</b>
	<b>FLORES, LAW OFFICE OF RENE C</b>			<b>Flores, Rene C</b>					
	LA-00050664	8/24/18	17MC93514	DAVILA, JACOB	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>ROBERT FLYNN</b>			<b>Flynn, Robert</b>					
	LA-00050665	8/24/18	17MC41132	RAMIREZ, RODOLFO	GEN	3120	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CHRISTOPHER J GALE</b>			<b>Gale, Christopher J</b>					
	LA-00050666	8/24/18	06CR0942C	ENCINIA, FRANK	GEN	3320	5342	Appointed Attny Fees	350.00
		8/24/18	05CR2560C	ENCINIA, FRANK	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>GARZA, THE LAW OFFICE OF TANYA R</b>			<b>Garza, Tanya R</b>					
	LA-00050667	8/24/18	17FC2065F	LOPEZ, LUPE	GEN	3320	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
	<b>DANIEL GOMEZ JR</b>			<b>Gomez Jr, Daniel</b>					
	LA-00050668	8/24/18	58	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	749.98
	<b>Check Total:</b>								<b>749.98</b>
	<b>GONZALES LAW OFFICE</b>			<b>Gonzales Inc</b>					
	LA-00050669	8/24/18	17605985	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>A GONZALEZ LAW FIRM PLLC</b>			<b>Gonzalez Law Firm PLLC, A</b>					
	LA-00050670	8/24/18	173226E	DELEON, GABRIEL	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CORETTA T. GRAHAM</b>			<b>Graham, Coretta T.</b>					
	LA-00050671	8/24/18	17MC10464	GUTIERREZ, ALLISON	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KIMBERLY KAY GRIGG</b>			<b>Grigg, Kimberly Kay</b>					
	LA-00050672	8/24/18	16CR2715D	STATE OF TEXAS V. NIGEL GREEN	GEN	3330	5343	Transcripts & Interpreters	315.00
	<b>Check Total:</b>								<b>315.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>			<b>Harris, Law office of Lisa</b>					
	LA-00050673	8/24/18	14CR3580C	GUTIERREZ, ELOY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/24/18	12CR3784C	KOEPP, RICHARD	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>ROSE M HARRISON</b>			<b>Harrison, Rose M</b>					
	LA-00050674	8/24/18	13CR1782D	GARCIA, VALERIE	GEN	3330	5342	Appointed Attny Fees	350.00
		8/24/18	13CR0996D	GARCIA, VALERIE	GEN	3330	5342	Appointed Attny Fees	1,430.00
	<b>Check Total:</b>								<b>1,780.00</b>
	<b>RONALD KYLE HINKLE</b>			<b>Hinkle, Ronald Kyle</b>					
	LA-00050675	8/24/18	11CR3104C	RODRIGUEZ, GREGORIO	GEN	3320	5342	Appointed Attny Fees	350.00
		8/24/18	12CR0641C	HART, WILLIAM	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LARRY CHRISTOPHER ILES</b>			<b>Iles, Larry Christopher</b>					
		8/24/18	JUV	CODY, JOSHUA	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050676	8/24/18	JUV	GUTIERREZ, JAYDEN	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	JUV	GALVAN, ALEXA	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>225.00</b>

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EFT	<b>JMJ BUSINESS EQUIPMENT CO</b>			<b>JMJ Business Equipment Co</b>					
	LA-00050677	8/24/18	301767	SERVICE CALL	GEN	3520	5251	Office Equip Maint & Repairs	69.95
	<b>Check Total:</b>								<b>69.95</b>
	<b>RUBEN R. LERMA JR</b>			<b>Lerma Jr, Ruben R.</b>					
	LA-00050678	8/24/18	17MC104104	REYNA, MATHEW	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>TERRY M LEVINE</b>			<b>Levine, Terry M</b>					
	LA-00050679	8/24/18	15CR25822	CANTU, APRIL	GEN	3120	5342	Appointed Attny Fees	100.00
		8/24/18	16MC37812	CANTU, APRIL	GEN	3120	5342	Appointed Attny Fees	100.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>ESTEBAN LOPEZ JR</b>			<b>Lopez Jr, Esteban</b>					
	LA-00050680	8/24/18	024412F	ORTIZ, ADRIAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	031105H	ORTIZ, ADRIAN	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>			<b>Naranjo, Rita R</b>					
		8/24/18	16MC23284	RODRIGUEZ, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/24/18	16MC23294	RODRIGUEZ, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
		8/24/18	17MC94344	RODRIGUEZ, VICTORIA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00050681	8/24/18	17622325	VARGAS, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	125254C	PALMER, GERALD	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	125116G	REYNA, MILTON	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,100.00</b>

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<b>EFT</b>	<b>LISA JEAN NICHOLS</b>			<b>Nichols, Lisa Jean</b>					
	LA-00050682	8/24/18	18601075	GUERRERO/RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attney Fees	203.34
		8/24/18	17605825	REYES, CHILD	GEN	3150	5342	Appointed Attney Fees	800.00
	<b>Check Total:</b>								<b>1,003.34</b>
	<b>ANDREW LEON PALACIOS</b>			<b>Palacios, Andrew Leon</b>					
		8/24/18	17FC1327C	HERNANDEZ, ANGELA	GEN	3320	5342	Appointed Attney Fees	750.00
	LA-00050683	8/24/18	155353H	PITTMAN, CAMERON	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
		8/24/18	165334H	GONZALEZ, ROBERT	GEN	3380	5341	Appointed Attney Fees AG Cases	150.00
	<b>Check Total:</b>								<b>1,050.00</b>
	<b>VANCE D PATON</b>			<b>Paton, Vance D</b>					
	LA-00050684	8/24/18	17605985	RODRIGUEZ, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
		8/24/18	16626745	MILLER, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attney Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>ERIC D PERKINS</b>			<b>Perkins, Eric D</b>					
	LA-00050685	8/24/18	17FC5255D	SOLIZ, ERICA	GEN	3330	5342	Appointed Attney Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>ISIDORO CHRISTIAN PINEDA</b>			<b>Pineda, Isidoro Christian</b>					
		8/24/18	16MC24244	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attney Fees	100.00
		8/24/18	17MC23964	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attney Fees	100.00
	LA-00050686	8/24/18	17MC72654	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attney Fees	100.00
		8/24/18	17MC92554	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attney Fees	200.00
		8/24/18	17MC96674	GRIFFIN, HARVEY	GEN	3140	5342	Appointed Attney Fees	200.00
		8/24/18	16CR0045D	WESLEY, JESSICA	GEN	3330	5342	Appointed Attney Fees	400.00
	<b>Check Total:</b>								<b>1,100.00</b>

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EFT	<b>RICHARD J. POWERS</b>			<b>Powers, Richard J.</b>					
		8/24/18	17605985	RODRIGUEZ, RESPONDENT FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050687	8/24/18	123824C	SALAHUDDIN, KAHALID	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>350.00</b>
	<b>PRATT, LAW OFFICE OF AMIE AUGENSTEIN</b>			<b>Augenstein, Amie</b>					
		8/24/18	16AR3090C	ENCINIA, FRANK	GEN	3320	5342	Appointed Attny Fees	200.00
	LA-00050688	8/24/18	16AR3089C	ENICINIA, FRANK	GEN	3320	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>
	<b>RANDALL E PRETZER PLLC</b>			<b>Pretzer PLLC, Randall E</b>					
		8/24/18	16MC17934	SKINNER, KYLE	GEN	3140	5342	Appointed Attny Fees	100.00
		8/24/18	1115780A	PULLIN, DOUGLAS	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	143279C	MARQUEZ, ROGELIO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050689	8/24/18	161209C	IHUERRA, FRANCISCO	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	15CR2257C	HERRERA, ANITA	GEN	3320	5342	Appointed Attny Fees	450.00
		8/24/18	17FC3941C	NINO, JESSE	GEN	3320	5342	Appointed Attny Fees	2,250.00
		8/24/18	133294F	CORTEZ, EMANUEL	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
<b>Check Total:</b>									<b>3,400.00</b>
	<b>PRO TECH MECHANICAL INC</b>			<b>Pro Tech Mechanical Inc</b>					
		8/24/18	S24651	NC COURTHOUSE-REPLACE HEAT	GEN	1570	5265	Mechanical Systems Repairs	7,771.00
	LA-00050690	8/24/18	S24745	COURTHOUSE-REPLACE TRANE (2)	GEN	1570	5265	Mechanical Systems Repairs	24,345.00
		8/24/18	S24750	COURTHOUSE-EMERGENCY	GEN	1570	5265	Mechanical Systems Repairs	12,635.00
<b>Check Total:</b>									<b>44,751.00</b>



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<b>EFT</b>	<b>CARMEN M RAMIREZ</b>			<b>Ramirez, Carmen M</b>					
	LA-00050691	8/24/18	17612065	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	590.00
	<b>Check Total:</b>								<b>590.00</b>
	<b>LAURA ALLISON RAMOS</b>			<b>Ramos, Laura Allison</b>					
	LA-00050692	8/24/18	14CR3459C	TREJO, DANIEL	GEN	3320	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ROBERTO D. REYNA</b>			<b>Reyna, Roberto D.</b>					
		8/24/18	18MC78542	FIRO, ROLANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/24/18	17MC00732	FIRO, ROLANDO	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00050693	8/24/18	16MC30802	FIRO, ROLANDO	GEN	3120	5342	Appointed Attny Fees	200.00
		8/24/18	17MC47202	FIRO, ROLANDO	GEN	3120	5342	Appointed Attny Fees	150.00
		8/24/18	16MC20622	FIRO, ROLANDO	GEN	3120	5342	Appointed Attny Fees	150.00
		8/24/18	17FC3106D	PENA, CHRISTIAN	GEN	3330	5342	Appointed Attny Fees	516.00
	<b>Check Total:</b>								<b>1,416.00</b>
	<b>DEBORAH K RIOS</b>			<b>Rios, Deborah K</b>					
		8/24/18	17MC91514	HANKS, JAGGER	GEN	3140	5342	Appointed Attny Fees	100.00
		8/24/18	155184A	PEREZ, JACOB	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	160298C	PEREZ, FELIPE	GEN	3320	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050694	8/24/18	144078B	MALLOY, BILLY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	173388B	POWELL, KYDSON	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	181275H	PARR, PRESTON	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>TODD ROBINSON</b>			<b>Robinson, Todd</b>					
	LA-00050695	8/24/18	15CR42592	DAVIS, HOLLY	GEN	3330	5342	Appointed Attny Fees	400.00
	<b>Check Total:</b>								<b>400.00</b>

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EFT	<b>GERALD ALLEN ROGEN</b>			<b>Rogen, Gerald Allen</b>					
	LA-00050696	8/24/18	17MC09264	GONZALEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	200.00
		8/24/18	17MC30534	GONZALEZ, ROLAND	GEN	3140	5342	Appointed Attny Fees	150.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>GABRIEL R SALAIS</b>			<b>Salais, Gabriel R</b>					
	LA-00050697	8/24/18	18MC15564	VELA, JOE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/24/18	15CR1363D	TUCKER, CHESNIE	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>550.00</b>
	<b>MARK W STOLLEY</b>			<b>Stolley, Mark W</b>					
		8/24/18	17613435	ZAPATA, FATHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	16626745	MILLER, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050698	8/24/18	134387E	FRYLING, DAVID	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	064033F	ZAMORA, MARK	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	132348G	DELAROSA, ROBERT	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>850.00</b>
	<b>JAMES L II STORY</b>			<b>Story, James L II</b>					
		8/24/18	18FC0832D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00050699	8/24/18	16CR1995D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	750.00
		8/24/18	16CR1997D	PINON, RAUL	GEN	3330	5342	Appointed Attny Fees	750.00
	<b>Check Total:</b>								<b>1,900.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>			<b>Stuckenberg-Klager, Law Office of Sara</b>					
		8/24/18	17614165	HAMILTON, MOM	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050700	8/24/18	15604485	SANCHEZ VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		8/24/18	18612455	GARRISON, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>800.00</b>

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EFT	<b>LAW OFFICE OF JOHN W TINDER II</b>				<b>Tinder II, Law Office Of John W</b>				
		8/24/18	17MC06042	JONES, SHEREI	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00050701	8/24/18	18MC64712	JONES, SHEREI	GEN	3120	5342	Appointed Attny Fees	200.00
		8/24/18	16MC22302	JONES, SHEREI	GEN	3120	5342	Appointed Attny Fees	200.00
		8/24/18	18MC10942	CRUZ, RICARDO	GEN	3120	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>RICHARD TORRES II</b>				<b>Torres II, Richard</b>				
	LA-00050702	8/24/18	16CR0043D	BENAVIDES, BERNADETTE	GEN	3330	5342	Appointed Attny Fees	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>UNITED STATES FUGITIVE APPREHENSION &amp; TRANSPORT</b>				<b>Usfat Iic</b>				
	LA-00050703	8/24/18	1497	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	2,379.30
		8/24/18	1496	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	412.00
	<b>Check Total:</b>								<b>2,791.30</b>
	<b>GABRIEL VASQUEZ</b>				<b>Vasquez, Gabriel</b>				
	LA-00050704	8/24/18	16MC33814	ALONZO, MARIA	GEN	3140	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>GERALD G VILLARREAL</b>				<b>Villarreal, Gerald G</b>				
	LA-00050705	8/24/18	14CR4525D	ATO, KYLE	GEN	3330	5342	Appointed Attny Fees	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>MICHELE VILLARREAL-KUCHTA</b>				<b>Villarreal-Kuchta, Michele</b>				
	LA-00050706	8/24/18	066702B	TURRUBIATES, JOSE	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CAROLYN M VOIGT</b>				<b>Voigt, Carolyn M</b>				
		8/24/18	18MC51052	COPSEY, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00050707	8/24/18	16CR02682	CPOPSEY, TINOTHY	GEN	3120	5342	Appointed Attny Fees	100.00
		8/24/18	16CER05402	COPSEY, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	100.00

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EFT		8/24/18	16CR19342	COPSEY, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	100.00
		8/24/18	15CR27142	COPSEY, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	100.00
		8/24/18	16CR29022	COPSEY, TIMOTHY	GEN	3120	5342	Appointed Attny Fees	100.00
		8/24/18	17618235	LOPEZ, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	103902A	MOIR, JASON	GEN	3310	5341	Appointed Attny Fees AG Cases	150.00
	LA-00050707	8/24/18	051715F	CANDELA, JESSICA	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	151527F	VILLANUEVA, RYAN	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	084379G	BROWN, PEDRO	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	174987G	GREENWOOD, JUSTIN	GEN	3370	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	045301H	SERRATA, MICHAEL	GEN	3380	5341	Appointed Attny Fees AG Cases	150.00
		<b>Check Total:</b>							<b>1,800.00</b>
<b>ROBERT ZAMORA</b>					<b>Zamora, Robert</b>				
	LA-00050708	8/24/18	17MC34484	CARROLL, JERRY	GEN	3140	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>
<b>RICHARD D ZAPATA</b>					<b>Zapata, Richard D</b>				
	LA-00050709	8/24/18	18MC74502	MARTINEZ, JUAN	GEN	3120	5342	Appointed Attny Fees	150.00
		<b>Check Total:</b>							<b>150.00</b>
<b>Subtotal - EFT</b>									<b>88,685.09</b>
<b>CHK</b>	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste</b>				
		8/24/18	462671	Standing PO FY 17-18 services	GEN	0170	5239	Tipping & Dump Fees	388.46
	LA-00741983	8/24/18	462862	Standing PO for 2018 -	GEN	0170	5239	Tipping & Dump Fees	428.20
		8/24/18	462734	Solid Waste Collection &	GEN	0180	5239	Tipping & Dump Fees	10,547.00
		<b>Check Total:</b>							<b>11,363.66</b>

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<b>CHK</b>	<b>ADOLFO AGUILO JR</b>				<b>Aguilo Jr, Adolfo</b>				
	LA-00741984	8/24/18	AGUILO A 061218	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>AMERICAN FILTRATION</b>				<b>American Filtration</b>				
	LA-00741985	8/24/18	9058771	SATF RESIDENTIAL -QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	488.30
	<b>Check Total:</b>								<b>488.30</b>
	<b>ARAMARK CORRECTIONAL SERVICES LLC</b>				<b>Aramark Correctional Services LLC</b>				
	LA-00741986	8/24/18	200365200000531	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,571.35
		8/24/18	200365200000531	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,428.65
	<b>Check Total:</b>								<b>3,000.00</b>
	<b>WILLIAM ASARE</b>				<b>Asare, William</b>				
	LA-00741987	8/24/18	174812D	LIPPENCOTT, TIMOTHY	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	012205B	LIMON, MARTIN	GEN	3330	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00741988	8/24/18	0680012286	AUG1808/01/18-08/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	102.94
	<b>Check Total:</b>								<b>102.94</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00741989	8/24/18	5121460107	AUG1808/01/18-08/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	4,178.31
	<b>Check Total:</b>								<b>4,178.31</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00741990	8/24/18	5121550259	AUG1808/01/18-08/31/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,545.13
	<b>Check Total:</b>								<b>2,545.13</b>
	<b>AT&amp;T</b>				<b>AT&amp;T</b>				
	LA-00741991	8/24/18	3618835911	AUG1808/03/18-09/02/18	GEN	1465	5231	Telephone Utility Expense	369.99
	<b>Check Total:</b>								<b>369.99</b>

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CHK	AT&T							AT&T	
	LA-00741992	8/24/18	3618832854	AUG1808/03/18-09/02/18	GEN	1500	5231	Telephone Utility Expense	325.92
	<b>Check Total:</b>								<b>325.92</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility -National Accounts</b>				
	LA-00741993	8/24/18	287264030502X070	TO COVER 6/2/18-9/30/18 FOR	GEN	1190	5235	Pagers & Other Telephone Exp	5,800.94
	<b>Check Total:</b>								<b>5,800.94</b>
<b>AT&amp;T MOBILITY -NATIONAL ACCOUNTS</b>					<b>AT&amp;T Mobility -National Accounts</b>				
	LA-00741994	8/24/18	2872714526560718	07/02/18-08/01/18	GEN	0170	5236	InterNet Fees-T-1-ISDN	21.53
		8/24/18	2872714526560718	07/02/18-08/01/18	GEN	1250	5236	InterNet Fees-T-1-ISDN	21.53
	<b>Check Total:</b>								<b>43.06</b>
<b>AXIS FORENSIC TOXICOLOGY INC</b>					<b>Axis Forensic Toxicology Inc</b>				
		8/24/18	18564	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,965.00
	LA-00741995	8/24/18	18465	lab analysis on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	1,578.00
		8/24/18	12644	standing purchase order for	GEN	3890	5303	Medical, Dental, Hospital, Lab	180.00
	<b>Check Total:</b>								<b>3,723.00</b>
<b>BAKER &amp; TAYLOR INC</b>					<b>Baker &amp; Taylor Inc</b>				
	LA-00741996	8/24/18	H01100500	Standing order for DVD/Visual	GEN	6310	5424	Books & Subscriptions Inventory	18.50
	<b>Check Total:</b>								<b>18.50</b>
<b>DAVID B BROOKS</b>					<b>Brooks, David B</b>				
	LA-00741997	8/24/18	DB 073018	LEGAL CONSULTANT	GEN	1285	5305	Administrat & Consultant Fees	100.00
	<b>Check Total:</b>								<b>100.00</b>
<b>KRYSTLE J. CANTU</b>					<b>Cantu, Krystle J.</b>				
	LA-00741998	8/24/18	CANTU K 051818	STATE BAR DUES	GEN	3520	5447	Memberships,Dues,Certifications	68.00
	<b>Check Total:</b>								<b>68.00</b>

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<b>CHK</b>	<b>CDW GOVERNMENT</b>				<b>CDW LLC</b>				
	LA-00741999	8/24/18	NSC9091	Printer for County Auditor	GEN	1900	5686	IT Fixed Asset Exception Items	4,208.22
		8/24/18	NSM5227	Electronic HP Care Pack Next	GEN	1900	5686	IT Fixed Asset Exception Items	1,022.07
	<b>Check Total:</b>								<b>5,230.29</b>
	<b>ROSA MARIA CERVANTES</b>				<b>Cervantes, Rosa Maria</b>				
	LA-00742000	8/24/18	17FC1403B	Reimbursement for SOT vs.	GEN	3520	5465	Witness Expenses	11.00
		8/24/18	18FC0229F	Reimbursement for SOT vs.	GEN	3520	5465	Witness Expenses	10.28
	<b>Check Total:</b>								<b>21.28</b>
	<b>ASHLEY NICHOLE CHAPA</b>				<b>Chapa, Ashley Nichole</b>				
	LA-00742001	8/24/18	08062018	Yoga class instructor for	GEN	3492	5455	Services - Other	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>CITY OF BISHOP</b>				<b>City of Bishop</b>				
		8/24/18	201614	"STANDING PO-REIMBURSEMENT OF	GEN	2416	5443	Inter-Local Agreements	11.00
		8/24/18	201615	"STANDING PO-REIMBURSEMENT OF	GEN	2416	5443	Inter-Local Agreements	60.02
	LA-00742002	8/24/18	201616	"STANDING PO-REIMBURSEMENT OF	GEN	2416	5443	Inter-Local Agreements	167.33
		8/24/18	201617	"STANDING PO-REIMBURSEMENT OF	GEN	2416	5443	Inter-Local Agreements	232.45
		8/24/18	201618	"STANDING PO-REIMBURSEMENT OF	GEN	2416	5443	Inter-Local Agreements	272.60
	<b>Check Total:</b>								<b>743.40</b>
	<b>CITY OF ROBSTOWN</b>				<b>City of Robstown</b>				
	LA-00742003	8/24/18	42369 063018	Standing P.O. for City of	GEN	5100	5488	Fire Protection	490.00
		8/24/18	42369 063018	Fire Calls for City of	GEN	5100	5488	Fire Protection	4,550.00
	<b>Check Total:</b>								<b>5,040.00</b>

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<b>CHK</b>	<b>CLINICAL PATHOLOGY LABORATORIES INC</b>				<b>Clinical Pathology Laboratories Inc</b>				
	LA-00742004	8/24/18	2018070	standing PO for lab analysis	GEN	3890	5303	Medical, Dental, Hospital, Lab	394.30
	<b>Check Total:</b>								<b>394.30</b>
	<b>CORPUS CHRISTI CALLER TIMES</b>				<b>Scripps Newspaper Operating Company</b>				
		8/24/18	2039682	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	156.75
	LA-00742005	8/24/18	2063353	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	180.50
		8/24/18	2077367	Standing PO for Caller-Times	GEN	1280	5414	Advertisemnts & Public Notices	71.25
	<b>Check Total:</b>								<b>408.50</b>
	<b>ERIC J DE LA GARZA</b>				<b>De La Garza, Eric J</b>				
	LA-00742006	8/24/18	DELAGARZA E 0718	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	24.01
	<b>Check Total:</b>								<b>24.01</b>
	<b>DE LAGE LANDEN FINANCIAL SERVICES INC</b>				<b>De Lage Landen Financial Services Inc</b>				
	LA-00742007	8/24/18	60098106	STANDING PO FOR FY 17-18	GEN	1315	5515	Contract Lease Pymts	329.00
	<b>Check Total:</b>								<b>329.00</b>
	<b>MICHAEL ROY DEYO</b>				<b>Deyo, Michael Roy</b>				
	LA-00742008	8/24/18	512	Location: Padre Balli RV Park	GEN	0180	5264	Landscape & Grounds M&R	3,000.00
		8/24/18	512	1-HP 20-gallons Per Minute	GEN	0180	5264	Landscape & Grounds M&R	2,900.00
	<b>Check Total:</b>								<b>5,900.00</b>
	<b>DIAMONDBACK BOOTS AND OUTFITTERS LLC</b>				<b>Diamondback Boots and Outfitters llc</b>				
	LA-00742009	8/24/18	13894	PERALES, RACHEL (EMP#9909)-	GEN	1570	5463	Wearing Apparel Expenses	99.95
	<b>Check Total:</b>								<b>99.95</b>
	<b>THE DOCTOR'S CENTER</b>				<b>Doctor's Center, The</b>				
	LA-00742010	8/24/18	TDC073118	Standing PO for The Doctor's	GEN	1280	5306	Empl Evals/Testing	6,640.00
		8/24/18	TDC073118 A	The Doctor's Center Post	GEN	1280	5308	Post Accident Screening	45.00
	<b>Check Total:</b>								<b>6,685.00</b>



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<b>CHK</b>	<b>JENNIFER P DORSEY</b>				<b>Dorsey, Jennifer P</b>				
	LA-00742011	8/24/18	DORSEY J 0731	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>DUVAL COUNTY</b>				<b>Duval County</b>				
	LA-00742012	8/24/18	JRHGRJDF 0718	Residential placement for	GEN	2858	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>5,031.30</b>
	<b>FEDERAL EXPRESS CORP</b>				<b>Federal Express Corp</b>				
	LA-00742013	8/24/18	627038270	STANDING PO SHIPPING	GEN	3720	5217	Postage & Fed Express	10.33
	<b>Check Total:</b>								<b>10.33</b>
	<b>ALAN T FISHER PH.D</b>				<b>Fisher Ph.D, Alan T</b>				
	LA-00742014	8/24/18	AF 080218	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>FRONTIER SOUTHWEST INCORPORATED</b>				<b>Frontier Southwest Incorporated</b>				
	LA-00742015	8/24/18	3617672713	AUG1808/07/18-09/06/18	GEN	1580	5231	Telephone Utility Expense	452.58
	<b>Check Total:</b>								<b>452.58</b>
	<b>GALLS LLC.</b>				<b>Galls LLC.</b>				
		8/24/18	10335045	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	168.00
		8/24/18	10325763	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	39.00
		8/24/18	10312808	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		8/24/18	10312807	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		8/24/18	10312806	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		8/24/18	9927496	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
	LA-00742016	8/24/18	10453141	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/24/18	10426117	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/24/18	10406379	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/24/18	10116828	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	90.00
		8/24/18	10125677	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	250.00
		8/24/18	10125712	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	30.00
		8/24/18	10286745	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	140.00

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CHK		8/24/18	10296331	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/24/18	10172027	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	177.00
		8/24/18	10211508	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	177.00
		8/24/18	10172028	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	177.00
		8/24/18	10240746	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/24/18	10333052	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
	LA-00742016	8/24/18	10417149	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/24/18	10453138	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	60.00
		8/24/18	10455475	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	280.00
		8/24/18	10465528	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		8/24/18	10465526	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		8/24/18	10465527	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
		8/24/18	10465524	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	133.00
<b>Check Total:</b>									<b>3,190.00</b>
<b>JAVIER GARCIA</b>					<b>Garcia, Javier</b>				
LA-00742017	8/24/18	2735		Location: Padre Balli Park	GEN	0180	5264	Landscape & Grounds M&R	1,200.00
<b>Check Total:</b>									<b>1,200.00</b>
<b>INC GARDA CL SOUTHWEST</b>					<b>Garda CL Southwest, Inc</b>				
LA-00742018	8/24/18	10415130		ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	450.00
<b>Check Total:</b>									<b>450.00</b>
<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>					<b>Gateway Printing &amp; Office Supply Inc</b>				
LA-00742019	8/24/18	46648700		IGNITION 2.0 Iira-Stretch	GEN	1348	5680	Non Capital Outlay < \$5000	3,040.10
	8/24/18	46618510		Hon Ignition 2.0 Mid-Back	GEN	1900	5680	Non Capital Outlay < \$5000	905.38
<b>Check Total:</b>									<b>3,945.48</b>
<b>MICHAEL D GEORGE</b>					<b>George, Michael D</b>				
LA-00742020	8/24/18	18602075		BURLEY, CHILDREN	GEN	3150	5342	Appointed Attny Fees	250.00
<b>Check Total:</b>									<b>250.00</b>

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<b>CHK</b>	<b>THE GLEN MILLS SCHOOLS</b>				<b>Glen Mills Schools, The</b>				
	LA-00742021	8/24/18	45014 073118	Residential placement	GEN	2828	5423	Boarding Costs,Juv,Foster,Jail	5,031.30
	<b>Check Total:</b>								<b>5,031.30</b>
	<b>GLOBAL PRISONER SERVICES LLC</b>				<b>Global Prisoner Services LLC</b>				
	LA-00742022	8/24/18	8501	STANDING PO FOR OUT OF COUNTY	GEN	3700	5459	Transportation of Persons	733.75
	<b>Check Total:</b>								<b>733.75</b>
	<b>HENRY GONZALES</b>				<b>Gonzales, Henry</b>				
	LA-00742023	8/24/18	002	Location: Port Aransas	GEN	0104	5264	Landscape & Grounds M&R	5,000.00
	<b>Check Total:</b>								<b>5,000.00</b>
	<b>HECTOR R GONZALEZ</b>				<b>Gonzalez, Hector R</b>				
	LA-00742024	8/24/18	18MC22574	GUTIERREZ, ARTURO	GEN	3140	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>TY GOODWIN</b>				<b>Goodwin, Ty</b>				
	LA-00742025	8/24/18	GOODWIN T 0718	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	14.70
	<b>Check Total:</b>								<b>14.70</b>
	<b>MICHAEL WESCOTT GORDON</b>				<b>Gordon, Michael Wescott</b>				
	LA-00742026	8/24/18	GORDON M 053118	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>GULF COAST PAPER CO INC</b>				<b>Gulf Coast Paper Co Inc</b>				
	LA-00742027	8/24/18	1535566	DETERGENT SPARTAN CFBLD5	GEN	3720	5262	Janitorial & Misc Supplies	438.00
		8/24/18	1535566	BLEACH SPARTAN CFCB5 (7004)	GEN	3720	5262	Janitorial & Misc Supplies	207.72
	<b>Check Total:</b>								<b>645.72</b>
	<b>INC. HANSON PROFESSIONAL SERVICES</b>				<b>Hanson Professional Services, Inc.</b>				
	LA-00742028	8/24/18	1066332	ENGINEERING SERVICES FOR THE	GEN	0120	5310	Engineers, Surveyors, etc.	10,291.69
		8/24/18	1066332	TPDES STORM WATER PROGRAM	GEN	2118	5310	Engineers, Surveyors, etc.	3,430.56
	<b>Check Total:</b>								<b>13,722.25</b>

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<b>CHK</b>	<b>PRESTON HARRELL</b>			<b>Harrell, Preston</b>					
	LA-00742029	8/24/18	HARRELL P 053118	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>JARED B HORTON</b>			<b>Horton, Jared B</b>					
	LA-00742030	8/24/18	HORTON J 071718	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	68.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>I C S JAIL SUPPLIES INC.</b>			<b>I C S Jail Supplies Inc.</b>					
		8/24/18	W2007900	TRUSTEE UNIFORMS	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	CS005-BWS-3X INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	CS005-BWS-4X INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	14.00
		8/24/18	W2007900	CS005-BWS-5X INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	14.00
		8/24/18	W2007900	CS005-BWS-L INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	CS005-BWS-S INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	CS005-BWS-XL INMATE SHIRT,	GEN	1324	5440	Inmate General Supplies	11.00
	LA-00742031	8/24/18	W2007900	CP005-BWS-3X INMATE PANT,	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	CP005-BWS-4X INMATE PANT	GEN	1324	5440	Inmate General Supplies	14.00
		8/24/18	W2007900	CP005-BWS-5X INMATE PANT,	GEN	1324	5440	Inmate General Supplies	14.00
		8/24/18	W2007900	CP005-BWS-L INMATE PANT,	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	CP005-BWS-M INMATE PANT,	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	CP005-BWS-S INMATE PANT,	GEN	1324	5440	Inmate General Supplies	11.00
		8/24/18	W2007900	SCREEN PRINTING ON BACK OF	GEN	1324	5440	Inmate General Supplies	0
		8/24/18	W2004001	MAIN JAIL L026S-DZ 25X75X4	GEN	3720	5440	Inmate General Supplies	1,437.60
	<b>Check Total:</b>								<b>1,592.60</b>
	<b>INC INSIGHT PUBLIC SECTOR</b>			<b>Insight Public Sector, Inc</b>					
		8/24/18	1100611610	Cisco Catalyst 3650 48 Port	GEN	1901	5680	Non Capital Outlay < \$5000	4,180.00
		8/24/18	1100611614	SWITCHES	GEN	1917	5680	Non Capital Outlay < \$5000	18,990.40
	LA-00742032	8/24/18	1100611614	Cisco Catalyst 3650 Stack	GEN	1917	5680	Non Capital Outlay < \$5000	1,815.00
		8/24/18	1100611352	SWSS UPGRADES UC Manager-11.x	GEN	1917	5680	Non Capital Outlay < \$5000	2,430.00
		8/24/18	1100611352	UC Manager-11.x Essential	GEN	1917	5680	Non Capital Outlay < \$5000	11,000.00
		8/24/18	1100612466	SNTC-8X5XNBD Cisco Catalyst	GEN	1917	5680	Non Capital Outlay < \$5000	1,863.00

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CHK	LA-00742032	8/24/18	1100611892	Cisco UC Phone 7841	GEN	1917	5680	Non Capital Outlay < \$5000	2,609.75	
		8/24/18	1100612463	SNTC-8X5XNBD Cisco UC Phone	GEN	1917	5680	Non Capital Outlay < \$5000	105.30	
		8/24/18	1100612463	SNTC-8X5XNBD Cisco ISR 4321	GEN	1917	5680	Non Capital Outlay < \$5000	308.61	
		8/24/18	1100612463	SNTC-8X5XNBD Cisco Catalyst	GEN	1917	5680	Non Capital Outlay < \$5000	387.99	
		8/24/18	1100612471	VMware vSphere 6 Standard (1	GEN	1917	5680	Non Capital Outlay < \$5000	1,824.16	
		8/24/18	1100612471	VSphere Standard for 1 CPU;	GEN	1917	5680	Non Capital Outlay < \$5000	612.36	
		8/24/18	1100612471	SWSS UPGRADES UC Manager 11.x	GEN	1917	5680	Non Capital Outlay < \$5000	324.00	
		8/24/18	1100612471	SWSS UPGRADES UC Manager-11.x	GEN	1917	5680	Non Capital Outlay < \$5000	80.19	
		8/24/18	1100612471	UC Manager-11.x Basic Single	GEN	1917	5680	Non Capital Outlay < \$5000	1,375.00	
		8/24/18	1100612471	UC Manager-11.x Enhanced	GEN	1917	5680	Non Capital Outlay < \$5000	346.50	
		8/24/18	1100612921	1000BASE-SX SFP transceiver	GEN	1921	5680	Non Capital Outlay < \$5000	120.64	
		8/24/18	1100611889	TRIPPLITE UPS - AC 120V -	GEN	1921	5680	Non Capital Outlay < \$5000	796.63	
		<b>Check Total:</b>								<b>49,169.53</b>
		<b>INTERNATIONAL CONSULTING ENGINEERS (ICE)</b>					<b>Jimenez Engineering Solutions LLC</b>			
LA-00742033	8/24/18	1438	Engineering Service Contract	GEN	1919	5310	Engineers, Surveyors, etc.	2,083.00		
	8/24/18	1406	Professional Services with	GEN	1921	5310	Engineers, Surveyors, etc.	317.00		
<b>Check Total:</b>								<b>2,400.00</b>		
<b>J CARROLL WEAVER INC</b>					<b>J Carroll Weaver Inc</b>					
LA-00742034	8/24/18	5 080218	Professional Services with	GEN	1919	5312	General Contractor-Cap Project	34,820.77		
<b>Check Total:</b>								<b>34,820.77</b>		
<b>JIMENEZ, LAW OFFICES OF FRED</b>					<b>Jimenez, Fred</b>					
LA-00742035	8/24/18	18MC49492	GARCIA, RAYMOND	GEN	3120	5342	Appointed Attny Fees	200.00		
	8/24/18	16MC43622	TREVINO, RUBEN	GEN	3120	5342	Appointed Attny Fees	200.00		
<b>Check Total:</b>								<b>400.00</b>		
<b>P.L.L.C. JKS ENGINEERING CO.</b>					<b>JKS Engineering Co., P.L.L.C.</b>					
LA-00742036	8/24/18	1612510	To increase PO for	GEN	1901	5310	Engineers, Surveyors, etc.	8,650.00		
<b>Check Total:</b>								<b>8,650.00</b>		

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<b>CHK</b>	<b>INC. JOHNSON CONTROLS</b>			<b>Johnson Controls, Inc.</b>					
	LA-00742037	8/24/18	73591153	PERFORMANCE CONTRACT /	GEN	1352	5266	Contract Services-Buildings	4,928.17
		8/24/18	73589730	ENERGY SAVINGS PERFORMANCE	GEN	1352	5266	Contract Services-Buildings	529.75
	<b>Check Total:</b>								<b>5,457.92</b>
	<b>HADEE KHAN</b>			<b>Khan, Hadee</b>					
	LA-00742038	8/24/18	KHAN H 072718	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	68.00
	<b>Check Total:</b>								<b>68.00</b>
	<b>JAMES R KINGMAN</b>			<b>Kingman, James R</b>					
	LA-00742039	8/24/18	KINGMAN J 061318	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>KOFILE TECHNOLOGIES INC</b>			<b>Kofile Technologies Inc</b>					
	LA-00742040	8/24/18	223743	STANDING PO FOR PER DOC FEES	GEN	1315	5515	Contract Lease Pymts	8,911.12
	<b>Check Total:</b>								<b>8,911.12</b>
	<b>KRAFTSMAN PLAYGROUND &amp; PARK EQUIPMENT</b>			<b>Kraftsman Playground &amp; Park Equipment</b>					
		8/24/18	34611	Engineered NOVUS hardwood	GEN	0170	5264	Landscape & Grounds M&R	3,100.00
	LA-00742041	8/24/18	34611	Shipping and Handling	GEN	0170	5264	Landscape & Grounds M&R	1,333.33
		8/24/18	34611	Discount on Buyboard purchase	GEN	0170	5264	Landscape & Grounds M&R	(310.00)
	<b>Check Total:</b>								<b>4,123.33</b>
	<b>L N V INC</b>			<b>L N V Inc</b>					
	LA-00742042	8/24/18	28304	ENGINEERING SERVICES TO	GEN	1352	5310	Engineers, Surveyors, etc.	15,221.62
	<b>Check Total:</b>								<b>15,221.62</b>
	<b>LARSON PLUMBING &amp; UTILITY CO</b>			<b>Larson Plumbing &amp; Utility Co</b>					
	LA-00742043	8/24/18	3239	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	<b>Check Total:</b>								<b>240.38</b>

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<b>CHK</b>	<b>GILLIAN LAWLOR</b>			<b>Lawlor, Gillian</b>					
	LA-00742044	8/24/18	LAWLOR G 051518	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>LEXISNEXIS RISK &amp; INFORMATION ANALYTICS GROUP</b>			<b>LexisNexis Risk &amp; Information Analytics Group</b>					
	LA-00742045	8/24/18	20180731	ACCURINT FOR LAW ENFORCEMENT	GEN	5220	5311	Software Srvc & Maintenance	324.98
	<b>Check Total:</b>								<b>324.98</b>
	<b>KELSEY L LINSComb</b>			<b>Linscomb, Kelsey L</b>					
	LA-00742046	8/24/18	18613505	HERNANDEZ, HAILIE	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>300.00</b>
	<b>MELISSA K MADRIGAL</b>			<b>Madrigal, Melissa K</b>					
	LA-00742047	8/24/18	MADRIGAL M 07311	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>MATTHEW STEVEN MANNING</b>			<b>Manning, Matthew Steven</b>					
	LA-00742048	8/24/18	MANNING M 061918	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>ERICA MATLOCK</b>			<b>Matlock, Erica</b>					
	LA-00742049	8/24/18	MATLOCK E 071618	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	148.00
	<b>Check Total:</b>								<b>148.00</b>
	<b>MEGAN MONTEZ</b>			<b>Montez, Megan</b>					
	LA-00742050	8/24/18	MONTEZ M 051318	American Cab Company ride for	GEN	3520	5465	Witness Expenses	11.50
	<b>Check Total:</b>								<b>11.50</b>

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<b>CHK</b>	<b>MOPEC</b>							<b>MOPEC</b>	
	LA-00742051	8/24/18	01879	Standing PO needed ASAP for	GEN	3890	5427	Clinical & Hygienic Supplies	584.63
	<b>Check Total:</b>								<b>584.63</b>
	<b>NATHAN P FUGATE ATTORNEY AT LAW PLLC</b>							<b>Nathan P Fugate Attorney at Law PLLC</b>	
	LA-00742052	8/24/18	17MC42002	JACKSON, RACQUEL	GEN	3120	5342	Appointed Attny Fees	800.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>JOSE HERNANDEZ OCANAS</b>							<b>Ocanas, Jose Hernandez</b>	
	LA-00742053	8/24/18	MU0092	JUVENILE JUSTICE CTR-STRIPING	GEN	1570	5264	Landscape & Grounds M&R	2,420.00
	<b>Check Total:</b>								<b>2,420.00</b>
	<b>JAMES ADRIAN ODELL</b>							<b>Odell, James Adrian</b>	
	LA-00742054	8/24/18	ODELL J 051618	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>PACER SERVICE CENTER</b>							<b>Pacer Service Center</b>	
	LA-00742055	8/24/18	2669740 070618	Invoice No.:	GEN	1130	5455	Services - Other	22.00
	<b>Check Total:</b>								<b>22.00</b>
	<b>PALM DRIVE LTD</b>							<b>Palm Drive LTD</b>	
		8/24/18	201807	RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00
	LA-00742056	8/24/18	201806	RENT FOR RECORDS WAREHOUSE	GEN	1470	5422	Bldg & Space Rent	14,850.00
	<b>Check Total:</b>								<b>29,700.00</b>
	<b>JOE M PENA</b>							<b>Pena, Joe M</b>	
	LA-00742057	8/24/18	PENA J 070618	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>



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CHK	<b>INC PROFIRE PROTECTION</b>			<b>Profire Protection, Inc</b>					
		8/24/18	363771	POLSTON BUILDING-ANNUAL	GEN	1440	5254	Equip Maint. & Repairs	24.00
	LA-00742058	8/24/18	363771	SERVICE CHARGE -POLSTON	GEN	1440	5254	Equip Maint. & Repairs	25.00
		8/24/18	363773	SHOWBARN	GEN	1550	5254	Equip Maint. & Repairs	42.00
		8/24/18	363773	SERVICE CHARGE -SHOWBARN	GEN	1550	5254	Equip Maint. & Repairs	25.00
	<b>Check Total:</b>								<b>116.00</b>
	<b>PROGRESSIVE STRUCTURES INC</b>			<b>Progressive Structures Inc</b>					
	LA-00742059	8/24/18	16 080818	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	141,900.55
		8/24/18	17 080818	NUECES COUNTY McKINZIE JAIL	GEN	1919	5312	General Contractor-Cap Project	84,589.90
	<b>Check Total:</b>								<b>226,490.45</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
	LA-00742060	8/24/18	37072	Location: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	3,455.28
	<b>Check Total:</b>								<b>3,455.28</b>
	<b>MICHELLE A PUTMAN</b>			<b>Putman, Michelle A</b>					
	LA-00742061	8/24/18	PUTMAN M 052918	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>NAVED U QAZI</b>			<b>Qazi, Naved U</b>					
	LA-00742062	8/24/18	QAZI N 051118	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	235.00
	<b>Check Total:</b>								<b>235.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
	LA-00742063	8/24/18	17618105	MCCLAIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>CASANDRA ROSALES</b>			<b>Rosales, Casandra</b>					
	LA-00742064	8/24/18	ROSALES C 060118	STATE BAR DUES	GEN	3520	5447	Membrships,Dues,Certifications	68.00
	<b>Check Total:</b>								<b>68.00</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>THERESE B SAIS</b>			<b>SAIS, THERESE B</b>					
	LA-00742065	8/24/18	SAIS T 0718	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	50.96
	<b>Check Total:</b>								<b>50.96</b>
	<b>MARIO A SALINAS</b>			<b>Salinas, Mario A</b>					
	LA-00742066	8/24/18	SALINAS M 0718	Mileage reimbursement for FY	GEN	3480	5541	Mileage - Local	130.83
	<b>Check Total:</b>								<b>130.83</b>
	<b>ZENAIDA SANCHEZ</b>			<b>Sanchez, Zenaida</b>					
		8/24/18	16CR0919D	OLIVA, ANA	GEN	3330	5342	Appointed Attny Fees	200.00
		8/24/18	163085B	LOPEZ, RANDY	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
	LA-00742067	8/24/18	164188B	FELIX, CHRISTOPHER	GEN	3340	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	162065E	GUEVARA, RICARDO	GEN	3350	5341	Appointed Attny Fees AG Cases	150.00
		8/24/18	037386F	DOUGLAS, LARRY	GEN	3360	5341	Appointed Attny Fees AG Cases	150.00
	<b>Check Total:</b>								<b>800.00</b>
	<b>SAT RADIO COMMUNICATIONS LTD</b>			<b>SAT Radio Communications LTD</b>					
	LA-00742068	8/24/18	064986	Motorola CP200d UHF Portable	GEN	2828	5685	Non-IT FA Exceptions	4,390.00
		8/24/18	064986	Shipping and Handling fees	GEN	2828	5685	Non-IT FA Exceptions	87.80
	<b>Check Total:</b>								<b>4,477.80</b>
	<b>PHYLLIS P STEPHENSON</b>			<b>Stephenson, Phyllis P</b>					
		8/24/18	17606485	ALANIZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00742069	8/24/18	17604195	WARREN, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
		8/24/18	18603435	SAVIOR, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18603425	STROUD, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>950.00</b>

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<b>CHK</b>	<b>SUNGARD PUBLIC SECTOR INC.</b>			<b>SunGard Public Sector Inc.</b>					
		8/24/18	212759	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	17,459.58
	LA-00742070	8/24/18	212759	ONESolution ASP Maintenance	GEN	1250	5311	Software Srvc & Maintenance	693.33
		8/24/18	212778	ASP Maintenance - Executime	GEN	1250	5311	Software Srvc & Maintenance	2,574.68
	<b>Check Total:</b>								<b>20,727.59</b>
	<b>TCN INC</b>			<b>Tcn Inc</b>					
	LA-00742071	8/24/18	16658201807	STANDING PO FOR FY 17-18 FOR	GEN	1180	5311	Software Srvc & Maintenance	64.14
	<b>Check Total:</b>								<b>64.14</b>
	<b>TD CONTRACTING</b>			<b>Carden Enerprises Inc</b>					
	LA-00742072	8/24/18	1129	Total Labor to Build (30)	GEN	0104	5261	Buildings-Maintenance & Repair	18,750.00
	<b>Check Total:</b>								<b>18,750.00</b>
	<b>TEXAS A &amp; M UNIVERSITY</b>			<b>Texas A &amp; M University</b>					
	LA-00742073	8/24/18	R026352	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	4,555.80
		8/24/18	R026528	Data collection and	GEN	2067	5305	Administrat & Consultant Fees	4,418.99
	<b>Check Total:</b>								<b>8,974.79</b>
	<b>TEXAS COMMISSION ON ENVIRONMENTAL QUALITY</b>			<b>Texas Commission on ENVIRONMENTAL QUALITY</b>					
	LA-00742074	8/24/18	VCP0042987	VCP0042987 -- PROJECT 34463	GEN	1901	5437	Fees & Permits	230.00
	<b>Check Total:</b>								<b>230.00</b>
	<b>THOMSON REUTERS-WEST</b>			<b>West Publishing Corporation</b>					
	LA-00742075	8/24/18	838631155	Creating Standing PO for	GEN	0150	5316	Westlaw Internet Services	2,887.89
		8/24/18	838389075	INVOICE NO.: 838389075	GEN	3520	5218	Books, Magzs & Subscriptions	1,356.00
	<b>Check Total:</b>								<b>4,243.89</b>

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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>TOUNGATE WORTH HYDROCHEM OF C C</b>				<b>Toungate Worth Hydrochem of C C</b>				
		8/24/18	20891	MCKINZIE JAIL ANNEX-	GEN	1570	5265	Mechanical Systems Repairs	275.00
		8/24/18	20890	JUVENILE BLDG-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	310.00
	LA-00742076	8/24/18	20889	COURTHOUSE-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	685.00
		8/24/18	20888	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	235.00
		<b>Check Total:</b>							<b>1,505.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
	LA-00742077	8/24/18	0280412	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	41.20
		8/24/18	0280412	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28
		<b>Check Total:</b>							<b>55.48</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		8/24/18	5811854	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/24/18	5810410	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/24/18	5808986	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/24/18	5807598	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/24/18	5806168	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/24/18	5784703	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/24/18	5811856	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
	LA-00742078	8/24/18	5807600	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58
		8/24/18	5811966	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/24/18	5810521	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/24/18	5809097	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/24/18	5807708	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/24/18	5806279	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.50
		8/24/18	5784704	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	59.94
		8/24/18	5811964	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03
		8/24/18	5807706	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03

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CHK		8/24/18	5810975	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		8/24/18	5812423	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		8/24/18	5810976	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	53.90
		8/24/18	5812142	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	35.92
		8/24/18	5811853	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	20.35
	LA-00742078	8/24/18	5811235	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	40.65
		8/24/18	5812141	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	4.17
		8/24/18	5811943	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	5.17
		8/24/18	5812147	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		8/24/18	5812146	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
	8/24/18	5811965	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61	
<b>Check Total:</b>									<b>827.44</b>
<b>WASTE CONNECTIONS OF TEXAS</b>					<b>Progressive Waste Solutions of TX Inc.</b>				
LA-00742079		8/24/18	16992BJ	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	136.50
		8/24/18	16991BJ	STANDING PO FOR TANK	GEN	3720	5455	Services - Other	90.50
<b>Check Total:</b>									<b>227.00</b>
<b>DAVID WELLS JR.</b>					<b>Wells Jr., David</b>				
LA-00742080		8/24/18	2035	Horace Caldwell Pier & I.B.	GEN	0104	5455	Services - Other	825.00
		8/24/18	2035	Wheelchair Accessible	GEN	0104	5455	Services - Other	1,200.00
<b>Check Total:</b>									<b>2,025.00</b>
<b>Subtotal - CHK</b>									<b>560,117.92</b>
<b>Overall Total</b>									<b>648,803.01</b>

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<b>CHK</b>	<b>ISOURCE INTERNATIONAL LLC</b>				<b>1Source International LLC</b>				
	LA-00742273	8/24/18	231355	Phone Conference for July	GEN	3006	5235	Pagers & Other Telephone Exp	10.96
	<b>Check Total:</b>								<b>10.96</b>
	<b>ABSOLUTE WASTE</b>				<b>Absolute Waste</b>				
	LA-00742274	8/24/18	462672	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
		8/24/18	461534	ROBSTOWN COMMUNITY CENTER	GEN	1760	5239	Tipping & Dump Fees	150.10
	<b>Check Total:</b>								<b>300.20</b>
	<b>APOLLO TOWING/EASY RIDER WRECKER SERVICE</b>				<b>DRR &amp; RS Inc</b>				
	LA-00742275	8/24/18	A177361	TOWING FEE FOR VEHICLE	GEN	3700	5455	Services - Other	150.00
	<b>Check Total:</b>								<b>150.00</b>
	<b>BEST BUY BUSINESS ADVANTAGE ACCOUNT</b>				<b>Multi Service Technology Solutions Inc</b>				
		8/24/18	3337871	Kanto - Full Motion Wall	GEN	1900	5680	Non Capital Outlay < \$5000	47.99
		8/24/18	3337871	Insignia - 55" Class - LED -	GEN	1900	5680	Non Capital Outlay < \$5000	399.99
		8/24/18	3337871	Delivery/Shipping	GEN	1900	5680	Non Capital Outlay < \$5000	100.33
		8/24/18	3270360	Kanto - Full Motion Wall	GEN	1900	5680	Non Capital Outlay < \$5000	95.98
	LA-00742276	8/24/18	3270360	Insignia - 55" Class - LED -	GEN	1900	5680	Non Capital Outlay < \$5000	759.98
		8/24/18	3270360	Shipping and handling	GEN	1900	5680	Non Capital Outlay < \$5000	132.00
		8/24/18	3270360	Insignia - 55" Class LED -	GEN	1900	5680	Non Capital Outlay < \$5000	379.99
		8/24/18	3270360	Kanto - Full Motion Wall	GEN	1900	5680	Non Capital Outlay < \$5000	47.99
		8/24/18	3270360	Shipping and handling	GEN	1900	5680	Non Capital Outlay < \$5000	67.00
	<b>Check Total:</b>								<b>2,031.25</b>
	<b>BUFFEL GRASS SEED COMPANY INC</b>				<b>Buffel Grass Seed Company Inc</b>				
	LA-00742277	8/24/18	ID08131801	Change Weathermatic	GEN	0170	5265	Mechanical Systems Repairs	970.00
	<b>Check Total:</b>								<b>970.00</b>
	<b>C C PRODUCE CO INC</b>				<b>C C Produce Co Inc</b>				
		8/24/18	152150	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	97.93
	LA-00742278	8/24/18	152516	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	65.94
		8/24/18	152776	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	43.88
		8/24/18	153141	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	21.61

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CHK		8/24/18	153139	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	36.48
	LA-00742278	8/24/18	153688	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	169.74
		8/24/18	153747	C. C. PRODUCE CO., INC.	GEN	4190	5221	Food & Edible Items	63.40
<b>Check Total:</b>									<b>498.98</b>
<b>MELODY COOPER</b>					<b>Cooper, Melody</b>				
	LA-00742279	8/24/18	18612805	SALAZAR, EMILIA	GEN	3150	5342	Appointed Attny Fees	300.00
		8/24/18	18609415	GARCIA, MASON	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>500.00</b>
<b>CULLIGAN WATER CONDITIONING</b>					<b>Culligan Water Conditioning</b>				
	LA-00742280	8/24/18	442X14673009	BISHOP COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	61.60
		8/24/18	442X14684402	DRISCOLL COMMUNITY CENTER	GEN	4190	5438	General Operating Supplies	52.65
<b>Check Total:</b>									<b>114.25</b>
<b>CULLIGAN WATER CONDITIONING</b>					<b>Culligan Water Conditioning</b>				
		8/24/18	442X14484704	5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	27.80
		8/24/18	442X14484704	FLAT CUPS SLEEVE:	GEN	4190	5438	General Operating Supplies	11.90
	LA-00742281	8/24/18	442X14484704	FUEL SURCHARGE EA DELIVERY:	GEN	4190	5438	General Operating Supplies	2.50
		8/24/18	442X14671102	5 GALLON BOTTLE WATER	GEN	4190	5438	General Operating Supplies	20.85
		8/24/18	442X14671102	FUEL SURCHARGE EA DELIVERY:	GEN	4190	5438	General Operating Supplies	2.50
<b>Check Total:</b>									<b>65.55</b>
<b>DE-GO-LA RESOURCE CONSERVATION AND</b>					<b>De-Go-La Resource Conservation and</b>				
	LA-00742282	8/24/18	2018001	2018 Membership Dues	GEN	1285	5447	Membrshps,Dues,Certifications	250.00
<b>Check Total:</b>									<b>250.00</b>
<b>DRISCOLL CHILDREN'S HOSPITAL</b>					<b>Driscoll Children's Hospital</b>				
	LA-00742283	8/24/18	11450694 080718	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
		8/24/18	11450694 080718	SEXUAL ASSAULT EXAMINATION	GEN	3700	5303	Medical, Dental, Hospital, Lab	1,000.00
<b>Check Total:</b>									<b>2,000.00</b>

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CHK	<b>EL CENTRO LANDFILL LP</b>			<b>El Centro Landfill LP</b>					
		8/24/18	26338	disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		8/24/18	26338	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
	LA-00742284	8/24/18	26338	fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.34
		8/24/18	26381	disposal of dead animal	GEN	5330	5239	Tipping & Dump Fees	31.56
		8/24/18	26381	Environmental fee for	GEN	5330	5239	Tipping & Dump Fees	16.25
		8/24/18	26381	fuel recovery fee	GEN	5330	5239	Tipping & Dump Fees	2.29
		<b>Check Total:</b>							<b>100.25</b>
	<b>FEDERAL EXPRESS CORP</b>			<b>Federal Express Corp</b>					
	LA-00742285	8/24/18	626294675	ADA Package	GEN	1285	5217	Postage & Fed Express	73.87
		<b>Check Total:</b>							<b>73.87</b>
	<b>GALLS LLC.</b>			<b>Galls LLC.</b>					
		8/24/18	10506628	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		8/24/18	10116773	(ADMIN) STANDING PO FOR	GEN	3700	5463	Wearing Apparel Expenses	59.00
		8/24/18	10506678	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	145.00
		8/24/18	10506679	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	207.00
	LA-00742286	8/24/18	10516471	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	28.00
		8/24/18	10497820	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	105.00
		8/24/18	10516464	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	51.00
		8/24/18	10414811	STANDING PO FOR EMPLOYEE	GEN	3720	5463	Wearing Apparel Expenses	175.00
		8/24/18	010286757	Mens flying cross ss uniform	GEN	3840	5463	Wearing Apparel Expenses	119.94
		<b>Check Total:</b>							<b>948.94</b>
	<b>GENE A GARCIA</b>			<b>Garcia, Gene A</b>					
	LA-00742287	8/24/18	18613395	BILLS, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
		<b>Check Total:</b>							<b>300.00</b>



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<b>CHK</b>	<b>HEB CHECK SERVICES DEPT 166</b>				<b>HEB Check Services Dept 166</b>				
		8/24/18	13HC02226JP22	P KAYLOR 12978220	GEN	3622	2474	Restitution Payable	110.44
		8/24/18	13HC02228JP22	P KAYLOR 12978220	GEN	3622	2474	Restitution Payable	98.84
	LA-00742288	8/24/18	2007CR003340HCJPM	WILLIAMSON 00692144	GEN	3622	2474	Restitution Payable	91.00
		8/24/18	14HC00566JP22	L GONZALEZ 18113117	GEN	3622	2474	Restitution Payable	200.00
		8/24/18	13HC02227JP22	P KAYLOR 12978220	GEN	3622	2474	Restitution Payable	219.69
	<b>Check Total:</b>								<b>719.97</b>
	<b>DAVID HENRY</b>				<b>Henry, David</b>				
	LA-00742289	8/24/18	18604305	FLORES, JOHN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>HILL COUNTRY DAIRIES INC</b>				<b>Hill Country Dairies Inc</b>				
		8/24/18	3131821404	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	330.38
	LA-00742290	8/24/18	3131822104	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	356.81
		8/24/18	3131822804	HILL COUNTRY DAIRY	GEN	4190	5221	Food & Edible Items	343.59
	<b>Check Total:</b>								<b>1,030.78</b>
	<b>KELLY HONEYCUTT &amp; PRICE INC</b>				<b>Kelly Honeycutt &amp; Price Inc</b>				
	LA-00742291	8/24/18	1000363829181818	Renewal of Property & General	GEN	3006	5940	Insurance Policy Premiums	1,157.10
	<b>Check Total:</b>								<b>1,157.10</b>
	<b>KNOWLES PUBLISHING INC</b>				<b>Knowles Publishing Inc</b>				
	LA-00742292	8/24/18	1622632	Invoice No. 1622632; Trial	GEN	1130	5218	Books, Magzs & Subscriptions	140.45
	<b>Check Total:</b>								<b>140.45</b>
	<b>KOETTER FIRE PROTECTON OF CC LLC</b>				<b>Koetter Fire Protecton of CC LLC</b>				
	LA-00742293	8/24/18	24941	Nueces County Community	GEN	1760	5437	Fees & Permits	210.00
		8/24/18	24942	Nueces County Community	GEN	1760	5437	Fees & Permits	257.50
	<b>Check Total:</b>								<b>467.50</b>
	<b>L5E LLC</b>				<b>L5E LLC</b>				
	LA-00742294	8/24/18	1188	Energy Advisory Consultant	GEN	1285	5305	Administrat & Consultant Fees	750.00
	<b>Check Total:</b>								<b>750.00</b>

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CHK	<b>LABATT INSTITUTIONAL SUPPLY COMPANY</b>				<b>Labatt Institutional Supply Company</b>				
		8/24/18	07307883	LABATT FOOD SERVICE FY 2017-18	GEN	4190	5221	Food & Edible Items	4,439.13
	LA-00742295	8/24/18	08147200	Labatt food service, \$15,000	GEN	4190	5221	Food & Edible Items	145.43
		8/24/18	08133844	LABATT FOOD SERVICE FY 2017-18	GEN	4190	5221	Food & Edible Items	5,142.29
	<b>Check Total:</b>								<b>9,726.85</b>
	<b>MICHAEL S. LEE</b>				<b>Lee, Michael S.</b>				
	LA-00742296	8/24/18	17614165	HAMILTON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KELSEY L LINSOMB</b>				<b>Linscomb, Kelsey L</b>				
		8/24/18	14625315	VASQUEZ, JAIDEN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00742297	8/24/18	17619195	GUTHRIE, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18613305	SANCHEZ, LILY	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>MISSION OF MERCY</b>				<b>Mission of Mercy</b>				
	LA-00742298	8/24/18	MOM 021118	Mission of Mercy	GEN	0136	5487	Other Outside Agencies	500.00
	<b>Check Total:</b>								<b>500.00</b>
	<b>MRS WOODYS INC</b>				<b>Mrs Woodys Inc</b>				
	LA-00742299	8/24/18	125 2474 070618	oil change, l.p. 125-2474	GEN	3840	5249	Car Repairs, Supplies & Srves	62.94
	<b>Check Total:</b>								<b>62.94</b>
	<b>NET TRANSCRIPTS INC</b>				<b>Net Transcripts Inc</b>				
	LA-00742300	8/24/18	19312IN	TRANSCRIPTION OF SGT CAMPOS	GEN	3700	5343	Transcripts & Interpreters	135.00
	<b>Check Total:</b>								<b>135.00</b>
	<b>PADRE ISLAND BUSINESS ASSOCIATION</b>				<b>Padre Island Business Association</b>				
	LA-00742301	8/24/18	G181151	FY17/18 Additional Outisde	GEN	0138	5487	Other Outside Agencies	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>

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CHK	<b>PORT ARANSAS FAMILY CENTER</b>			<b>Port Aransas Family Center</b>					
		8/24/18	CPA MAY18	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	736.40
	LA-00742302	8/24/18	CPA JUN18	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	773.22
		8/24/18	CPA JUL18	STANDING PO FOR PORT ARANSAS	GEN	4190	5228	Contract Meals	810.04
<b>Check Total:</b>									<b>2,319.66</b>
	<b>PORTER ROGERS DAHLMAN &amp; GORDON PC</b>			<b>Porter Rogers Dahlman &amp; Gordon PC</b>					
	LA-00742303	8/24/18	16000475	Appointed Attny Fees	GEN	3150	5342	Appointed Attny Fees	597.76
<b>Check Total:</b>									<b>597.76</b>
	<b>PROTEX RESTAURANT SERVICE INC</b>			<b>Protex Restaurant Service Inc</b>					
		8/24/18	39478	ANNEX 2 WASHERS DOWN DOOR	GEN	3720	5254	Equip Maint. & Repairs	65.00
	LA-00742304	8/24/18	39478	MISC MATERIALS	GEN	3720	5254	Equip Maint. & Repairs	9.99
		8/24/18	39478	LABOR	GEN	3720	5254	Equip Maint. & Repairs	220.00
<b>Check Total:</b>									<b>294.99</b>
	<b>RANK LAW FIRM PLLC</b>			<b>Rank Law Firm Pllc</b>					
		8/24/18	18601075	RODRIGUEZ, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18609585	HUTCHISON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00742305	8/24/18	18600295	ROE, BREANNA	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18601925	COLUNGA, RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18612485	KILLIAN, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
<b>Check Total:</b>									<b>1,200.00</b>
	<b>CARLOS REYNA</b>			<b>Reyna, Carlos</b>					
		8/24/18	14624905	MCCLAIN, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00742306	8/24/18	18610085	HENDERSON, RESPONDENT MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>400.00</b>

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CHK	<b>SOUTH COASTAL AHEC</b>				<b>Gulf Coast Ahec</b>				
	LA-00742307	8/24/18	SCAHEC 032718A	Commissioner PCT4	GEN	0138	5487	Other Outside Agencies	3,500.00
	<b>Check Total:</b>								<b>3,500.00</b>
	<b>SPOT COOLERS A DIVISION OF CARRIER RENTAL SYS</b>				<b>Carrier Rental Systems Inc</b>				
		8/24/18	2801848	PORTABLE AC UNITS FOR USE	GEN	1324	5680	Non Capital Outlay < \$5000	14,394.00
		8/24/18	2801848	FLNG-12" HOT DUCT 481170-0191	GEN	1324	5680	Non Capital Outlay < \$5000	318.00
LA-00742308		8/24/18	2801848	HDK 12" 2X2 METAL W/FLEX	GEN	1324	5680	Non Capital Outlay < \$5000	750.00
		8/24/18	2801848	DELIVERY -REG HRS SALE	GEN	1324	5680	Non Capital Outlay < \$5000	792.57
	<b>Check Total:</b>								<b>16,254.57</b>
	<b>PHYLLIS P STEPHENSON</b>				<b>Stephenson, Phyllis P</b>				
	LA-00742309	8/24/18	17604855	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>THOMSON REUTERS-WEST</b>				<b>West Publishing Corporation</b>				
		8/24/18	838772983	OConnor's Tx Property Code	GEN	1130	5218	Books, Magzs & Subscriptions	107.00
LA-00742310		8/24/18	838746475	TX ESTATES CODE ANNO 2018	GEN	3120	5218	Books, Magzs & Subscriptions	142.00
		8/24/18	838746473	TX FAMILY CODE ANNO 2018	GEN	3310	5218	Books, Magzs & Subscriptions	142.00
	<b>Check Total:</b>								<b>391.00</b>
	<b>TRACE FINLEY</b>				<b>Trace Finley</b>				
	LA-00742311	8/24/18	1168	Trace Finley	GEN	1285	5305	Administrat & Consultant Fees	1,000.00
	<b>Check Total:</b>								<b>1,000.00</b>
	<b>UNIFIRST HOLDINGS INC</b>				<b>Unifirst Holdings Inc</b>				
		8/24/18	5810407	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		8/24/18	5811850	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
LA-00742312		8/24/18	5811227	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	20.68
		8/24/18	5812682	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	25.18
		8/24/18	5813292	BISHOP COMMUNITY CENTER	GEN	4190	5463	Wearing Apparel Expenses	4.18
		8/24/18	5814109	ROBSTOWN UNIFORMS	GEN	4190	5463	Wearing Apparel Expenses	20.68
	<b>Check Total:</b>								<b>79.08</b>

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CHK	UNIFIRST HOLDINGS INC			Unifirst Holdings Inc					
		8/24/18	5814698	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40
		8/24/18	5814809	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05
		8/24/18	5813855	Standing PO for FY 17-18	GEN	0170	5445	Linens,Towels,etc	3.40
		8/24/18	5813856	Standing PO for FY 17-18	GEN	0170	5463	Wearing Apparel Expenses	53.90
		8/24/18	5811230	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/24/18	5812685	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/24/18	5808412	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/24/18	5809827	PCT. #3 OFFICE	GEN	1760	5445	Linens,Towels,etc	3.40
		8/24/18	5814112	ROBSTOWN COMMUNITY CENTER	GEN	1760	5445	Linens,Towels,etc	53.02
		8/24/18	5813293	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/24/18	5813299	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/24/18	5810415	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/24/18	5810414	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/24/18	5810408	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/24/18	5790738	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
LA-00742314		8/24/18	5789283	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/24/18	5813300	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/24/18	5812139	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/24/18	5811858	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	4.00
		8/24/18	5810702	DRISCOLL COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	9.15
		8/24/18	5811859	BANQUETE COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	14.23
		8/24/18	5811851	BISHOP COMMUNITY CENTER	GEN	1770	5445	Linens,Towels,etc	20.80
		8/24/18	5810417	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/24/18	5813302	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/24/18	5811961	AGUA DULCE COMMUNITY CENTER	GEN	1780	5445	Linens,Towels,etc	19.18
		8/24/18	5814808	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		8/24/18	5809828	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/24/18	5811232	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/24/18	5812687	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30

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CHK		8/24/18	5814114	Cleaning of office mats	GEN	5330	5445	Linens,Towels,etc	7.30
		8/24/18	5814111	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
	LA-00742314	8/24/18	5812684	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	32.24
		8/24/18	5811229	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
		8/24/18	5809825	Cleaning of officer uniforms	GEN	5330	5463	Wearing Apparel Expenses	31.24
<b>Check Total:</b>									<b>656.61</b>
<b>VINSON &amp; ELKINS LLP</b>					<b>Vinson &amp; Elkins LLP</b>				
	LA-00742315	8/24/18	2017CCV617004	SOT VS EHATABURGER REAL ESTATE	GEN	3530	2338	Due to Attornies-DC Registry	291,950.00
<b>Check Total:</b>									<b>291,950.00</b>
<b>WASTE CONNECTIONS OF TEXAS</b>					<b>Progressive Waste Solutions of TX Inc.</b>				
	LA-00742316	8/24/18	471365	BANQUETE COMMUNITY CENTER	GEN	1770	5239	Tipping & Dump Fees	89.39
<b>Check Total:</b>									<b>89.39</b>
<b>ARAMARK CORRECTIONAL SERVICES LLC</b>					<b>Aramark Correctional Services LLC</b>				
		8/24/18	536	Inv#536, 8/15/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,247.85
	LA-00742317	8/24/18	533	Inv#533, 8/8/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,455.12
		8/24/18	530	Inv#530, 8/1/18	PRO	0440	7428	Food & Kitchen Exp Welf & Pri	3,340.35
<b>Check Total:</b>									<b>10,043.32</b>
<b>BOB BARKER COMPANY</b>					<b>Bob Barker Company</b>				
	LA-00742318	8/24/18	UT1000467528	Inv#UT1000467528, 8/13/18	PRO	0440	7447	Commissary Supplies	177.04
<b>Check Total:</b>									<b>177.04</b>
<b>CORPUS CHRISTI AREA COUNCIL FOR THE DEAF INC</b>					<b>Corpus Christi Area Council for the Deaf Inc</b>				
	LA-00742319	8/24/18	627718	Inv#627718, 7/31/18	PRO	0402	7235	Deaf Interpreters	275.00
<b>Check Total:</b>									<b>275.00</b>

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<b>CHK</b>	<b>THE DOCTOR'S CENTER</b>			<b>Doctor's Center, The</b>					
		8/24/18	0172073118	Inv#01-72-073118, 7/31/18	PRO	0402	7329	Urinalysis - Emp. Drug Testing	400.00
	LA-00742320	8/24/18	0172073118	Inv#01-72-073118, 7/31/18	PRO	0410	7329	Urinalysis - Emp. Drug Testing	90.00
		8/24/18	0172073118	Inv#01-72-073118, 7/31/18	PRO	0434	7329	Urinalysis - Emp. Drug Testing	45.00
		8/24/18	0172073118	Inv#01-72-073118, 7/31/18	PRO	0440	7329	Urinalysis - Emp. Drug Testing	180.00
	<b>Check Total:</b>								<b>715.00</b>
	<b>GATEWAY PRINTING &amp; OFFICE SUPPLY INC</b>			<b>Gateway Printing &amp; Office Supply Inc</b>					
	LA-00742321	8/24/18	46673550	Inv#4667355-0, 8/13/18	PRO	0412	7424	Janitorial & Misc Supplies	63.34
	<b>Check Total:</b>								<b>63.34</b>
	<b>SAM'S CLUB</b>			<b>Sam's East Inc</b>					
	LA-00742322	8/24/18	4061	Inv#4061, 6/26/18	PRO	0402	7421	Office Expense & Supplies	476.52
	<b>Check Total:</b>								<b>476.52</b>
	<b>SYNCHRONY BANK</b>			<b>Synchrony Bank</b>					
		8/24/18	02695	Inv#02695, 8/8/18	PRO	0402	7421	Office Expense & Supplies	126.74
	LA-00742323	8/24/18	02695	Inv#02695, 8/8/18	PRO	0412	7424	Janitorial & Misc Supplies	194.00
		8/24/18	3968	Inv#3968, 8/14/18	PRO	0440	7421	Office Expense & Supplies	54.67
		8/24/18	4953	Inv#4953, 8/15/18	PRO	0440	7421	Office Expense & Supplies	24.03
	<b>Check Total:</b>								<b>399.44</b>
	<b>ADELA ALVAREZ</b>			<b>Alvarez, Adela</b>					
	LA-00742324	8/24/18	GRAVESON W	R171744 AUGUST RENT	WEL	2179	5467	Rent/Mortgage Payment	725.00
	<b>Check Total:</b>								<b>725.00</b>
	<b>AMERICAN GI FORUM VILLAGE II</b>			<b>American GI Forum Village II</b>					
	LA-00742325	8/24/18	FLORES M	R171849 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>ANITA BANDY</b>			<b>Bandy, Anita</b>					
	LA-00742326	8/24/18	FUENTES L	R171879 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>

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<b>CHK</b>	<b>CALALLEN APARTMENTS</b>				<b>ProsperaHcs Calallen lp</b>				
	LA-00742327	8/24/18	SAENZ L	R171815 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	525.00
	<b>Check Total:</b>								<b>525.00</b>
	<b>CASEWORTHY INC</b>				<b>Caseworthy Inc</b>				
	LA-00742328	8/24/18	180137	R171847-ANNUAL MAINTENANCE SUP	WEL	4110	5311	Software Srvc & Maintenance	15,600.00
	<b>Check Total:</b>								<b>15,600.00</b>
	<b>CASILLAS RENTAL</b>				<b>Casillas Rental</b>				
	LA-00742329	8/24/18	RANGEL M	R171848 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	240.00
	<b>Check Total:</b>								<b>240.00</b>
	<b>CORPUS CHRISTI ISLAND APARTMENTS</b>				<b>Corpus Christi Island Apartments</b>				
	LA-00742330	8/24/18	ARREAGA A	R171808 AUGUST RENT	WEL	2179	5467	Rent/Mortgage Payment	499.00
	<b>Check Total:</b>								<b>499.00</b>
	<b>CORPUS CHRISTI WILBERT LP</b>				<b>Corpus Christi Wilbert LP</b>				
		8/24/18	JOHNSON L	R171804-201807060	WEL	4120	5449	Burial/Cremation Expense	330.00
	LA-00742331	8/24/18	CALDERON G	R171803-201807066	WEL	4120	5449	Burial/Cremation Expense	330.00
		8/24/18	EREVIA M	R171802-201807093	WEL	4120	5449	Burial/Cremation Expense	330.00
	<b>Check Total:</b>								<b>990.00</b>
	<b>CORPUS CHRISTI HOUSING AUTHORITY</b>				<b>Corpus Christi Housing Authority</b>				
	LA-00742332	8/24/18	GARCIA H	R171880 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	113.50
	<b>Check Total:</b>								<b>113.50</b>
	<b>GREEN MOUNTAIN ENERGY COMPANY</b>				<b>Green Mountain Energy Company</b>				
		8/24/18	R171825	R171825	WEL	4120	5237	Utilities - Direct Clients	99.00
	LA-00742333	8/24/18	R171846	R171846	WEL	4120	5237	Utilities - Direct Clients	128.35
		8/24/18	R171867	R171867	WEL	4120	5237	Utilities - Direct Clients	80.32
	<b>Check Total:</b>								<b>307.67</b>



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<b>CHK</b>	<b>DEBORAH GUTIERREZ</b>				<b>Gutierrez, Deborah</b>				
	LA-00742334	8/24/18	HERNANDEZ S	R171827 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		8/24/18	HERNANDEZ M	R171864 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	403.50
	<b>Check Total:</b>								<b>753.50</b>
	<b>H E B GROCERY COMPANY</b>				<b>H E B Grocery Company</b>				
		8/24/18	R171811	R171811	WEL	2168	5221	Food & Edible Items	25.00
		8/24/18	R171810	R171810	WEL	2179	5221	Food & Edible Items	198.87
	LA-00742335	8/24/18	R171869	R171869-4CLIENTS	WEL	2179	5221	Food & Edible Items	329.25
		8/24/18	R171809	R171809-14CLIENTS	WEL	4120	5221	Food & Edible Items	2,306.45
		8/24/18	R171868	R171868-8 CLIENTS	WEL	4120	5221	Food & Edible Items	898.32
	<b>Check Total:</b>								<b>3,757.89</b>
	<b>J C PENNEY COPORATION INC</b>				<b>J C Penney Coporation Inc</b>				
	LA-00742336	8/24/18	360640 1491	38728319/MARK P/ SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	149.27
		8/24/18	360964 1573	85718462/NATHAN R/SCHOOL	WEL	4130	5425	Child's Clothing & Supplies	198.85
	<b>Check Total:</b>								<b>348.12</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
		8/24/18	STEELE K	R171758 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	401.39
	LA-00742337	8/24/18	STUMP G	R171881 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	350.00
		8/24/18	LAMERT D	R171843 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	361.29
	<b>Check Total:</b>								<b>1,112.68</b>
	<b>LIVING STEWARD PROPERTIES LTD</b>				<b>Living Steward Properties Ltd</b>				
	LA-00742338	8/24/18	GUERRA J	R171733 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	405.93
		8/24/18	REYES I	R171865 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	393.49
	<b>Check Total:</b>								<b>799.42</b>
	<b>NAVY ARMY COMMUNITY CREDIT UNION</b>				<b>Navy Army Community Credit Union</b>				
	LA-00742339	8/24/18	1442585970071218	R171351 JULY MORTG RAMOS J	WEL	2179	5467	Rent/Mortgage Payment	786.66
	<b>Check Total:</b>								<b>786.66</b>

**Check Register**

Starting Check No.: 00742273  
 Ending Check No.: 00742344  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>PML POINTE LLC</b>			<b>Pml Pointe llc</b>					
	LA-00742340	8/24/18	HUERTA J	R171789 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	436.08
	<b>Check Total:</b>								<b>436.08</b>
	<b>ROBSTOWN HOUSING AUTHORITY</b>			<b>Robstown Housing Authority</b>					
	LA-00742341	8/24/18	ESCARENO E	R171845 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	76.00
	<b>Check Total:</b>								<b>76.00</b>
	<b>THE PALMS AT LEOPARD LTD</b>			<b>The Palms at Leopard Ltd</b>					
	LA-00742342	8/24/18	GUY E	R171806 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	426.00
	<b>Check Total:</b>								<b>426.00</b>
	<b>VANDERBILT MORTGAGE &amp; FINANCE</b>			<b>Vanderbilt Mortgage &amp; Finance</b>					
	LA-00742343	8/24/18	773499 062418	R171807 JULY MORTG NICHOLS R	WEL	4120	5467	Rent/Mortgage Payment	350.00
	<b>Check Total:</b>								<b>350.00</b>
	<b>WOODLAND CREEK APARTMENTS</b>			<b>Woodland Creek Apartments</b>					
	LA-00742344	8/24/18	LOPEZ K	R171832 AUGUST RENT	WEL	4120	5467	Rent/Mortgage Payment	230.00
	<b>Check Total:</b>								<b>230.00</b>
<b>Subtotal - CHK</b>									<b>384,964.08</b>
<b>Overall Total</b>									<b>384,964.08</b>

**Check Register**

Starting Check No.: 00050812  
 Ending Check No.: 00050838  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>ABM INDUSTRIES INCORPORATED COMPANY</b>				<b>ABM Texas General Services Inc</b>				
		8/24/18	12752694	COURTHOUSE- -SUPERVISOR	GEN	1570	5266	Contract Services-Buildings	1,639.95
		8/24/18	12752694	COURTHOUSE -FLOOR TECH	GEN	1570	5266	Contract Services-Buildings	1,311.96
	LA-00050812	8/24/18	12752694	COURTHOUSE--DAY PORTER	GEN	1570	5266	Contract Services-Buildings	2,568.27
		8/24/18	12752694	COURTHOUSE--CUSTODIAN	GEN	1570	5266	Contract Services-Buildings	9,119.03
		8/24/18	12752699	MEDICAL EXAMINER	GEN	1570	5266	Contract Services-Buildings	552.27
	<b>Check Total:</b>								<b>15,191.48</b>
	<b>WILLIAM BILL BONILLA</b>				<b>Bonilla, William Bill</b>				
		8/24/18	18JUV364	GARCIA, VICTOR	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00050813	8/24/18	16625075	AYALA, ALL RESPONDENTS	GEN	3150	5342	Appointed Attny Fees	300.00
		8/24/18	18612485	KILLIAN/PROCTOR, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>900.00</b>
	<b>KENNETH G BOTARY</b>				<b>Botary, Kenneth G</b>				
	LA-00050814	8/24/18	18MC38601	CASTILLO, RODOLFO	GEN	3110	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF LINDSAY M BROWNE</b>				<b>Browne, Law Office of Lindsay M</b>				
	LA-00050815	8/24/18	17617915	RODRIGUEZ, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>KEVIN L COCHRAN</b>				<b>Cochran, Kevin L</b>				
	LA-00050816	8/24/18	18JUV505	CASTILLO, JEREMIAH	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>DIAMOND DELEON</b>				<b>Deleon, Diamond</b>				
		8/24/18	17617915	RODRIGUEZ/ALEMAN, JOHNNY	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050817	8/24/18	18608835	CHAFFIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	17605185	MONTALVO, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18601855	AUSTIN, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>800.00</b>

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Starting Check No.: 00050812  
 Ending Check No.: 00050838  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>EFT</b>	<b>THE LAW OFFICE OF EMMETT R REYES PLLC</b>				<b>Emmett R Reyes PLLC, The Law Office of</b>				
	LA-00050818	8/24/18	17609575	GARCIA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>250.00</b>
	<b>GONZALES LAW OFFICE</b>				<b>Gonzales Inc</b>				
	LA-00050819	8/24/18	17604305	FLORES, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	17605185	MONTALVO, NYLA	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>400.00</b>
	<b>GARY A HALL</b>				<b>Hall, Gary A</b>				
		8/24/18	17604955	VELASQUEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050820	8/24/18	17618015	CALDERON, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18610765	LARIAH, PARENTS	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>700.00</b>
	<b>LAW OFFICE OF LISA HARRIS</b>				<b>Harris, Law office of Lisa</b>				
	LA-00050821	8/24/18	18JUV580	MUCKELROY, ARRON	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LARRY CHRISTOPHER ILES</b>				<b>Iles, Larry Christopher</b>				
		8/24/18	18JUV233	ARMEDARIZ, ARMANDO	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050822	8/24/18	16JUV070	JIMENEZ, RAINA	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	JUV	GILLESS, BRIANNA	GEN	3150	5342	Appointed Attny Fees	75.00
	<b>Check Total:</b>								<b>225.00</b>
	<b>TIMOTHY JAPHET</b>				<b>Japhet, Timothy</b>				
	LA-00050823	8/24/18	17614745	GONZALEZ, RESP MOTHER	GEN	3150	5342	Appointed Attny Fees	840.00
	<b>Check Total:</b>								<b>840.00</b>
	<b>JUSTICE OF THE PEACE PRECINCT 4</b>				<b>Justice of the Peace Precinct 4</b>				
	LA-00050824	8/24/18	JULY 2018	AMERICAN BANK SVC CHG	GEN	3640	1002	JP 4 Checking Acct	36.43
	<b>Check Total:</b>								<b>36.43</b>

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Starting Check No.: 00050812  
 Ending Check No.: 00050838  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>JUSTICE OF THE PEACE PRECINCT 2 PLACE 2</b>				<b>Justice of the Peace Precinct 2 Place 2</b>				
	LA-00050825	8/24/18	JULY 2018	MONTHLY BANK CHARGES	GEN	3622	1048	JP 2-2 Checking Account	27.30
	<b>Check Total:</b>								<b>27.30</b>
	<b>DR TROY CHARLES MARTINEZ</b>				<b>Martinez, Dr Troy Charles</b>				
	LA-00050826	8/24/18	18FC1097A	SOT V. ROLANDO COLLIN,	GEN	3310	5348	Defense Costs-Other	450.00
	<b>Check Total:</b>								<b>450.00</b>
	<b>MORALES, LAW OFFICE OF RITA R.</b>				<b>Naranjo, Rita R</b>				
		8/24/18	JUV	ANAYA, MANUEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	JUV	JONES, TEYEN	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050827	8/24/18	JUV	SALDANA, ROBERTO	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	18JUV253	LEIJA, DAMON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	18613185	SMITH, CHILD	GEN	3150	5342	Appointed Attny Fees	300.00
	<b>Check Total:</b>								<b>600.00</b>
	<b>LISA JEAN NICHOLS</b>				<b>Nichols, Lisa Jean</b>				
		8/24/18	18601925	COLUNGA, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		8/24/18	17605815	THOMAS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18JUV580	MUCKLEROY, ARRON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	18JUV227	GRIFFIN, SAVEON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	JUV	JANUARY, JORDON	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	JUV	HEATER, MYLES	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	JUV	WALKER, ASHTON	GEN	3150	5342	Appointed Attny Fees	75.00
	LA-00050828	8/24/18	17615125	RAMIREZ, CHILD	GEN	3150	5342	Appointed Attny Fees	203.34
		8/24/18	18JUV507	LERMA, CALIXTO	GEN	3150	5342	Appointed Attny Fees	37.50
		8/24/18	18JUV582	LERMA, CALIXTO	GEN	3150	5342	Appointed Attny Fees	37.50
		8/24/18	18JUV495	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
		8/24/18	18JUV496	LOPEZ, ROMEO	GEN	3150	5342	Appointed Attny Fees	37.50
		8/24/18	18JUV359	SALDIVAR, MICHAEL	GEN	3150	5342	Appointed Attny Fees	75.00
		8/24/18	17601125	MONTOYA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	17605185	MONTALVO PEREZ, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18602135	ABOYTES, RESPONDENT	GEN	3150	5342	Appointed Attny Fees	200.00

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Starting Check No.: 00050812  
 Ending Check No.: 00050838  
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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/24/18	16620135	PENA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050828	8/24/18	17605845	ESTRADA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	17609895	ROCHA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>2,406.68</b>
<b>OLIVIA OBALLE-AGUILAR</b>					<b>Oballe-Aguilar, Olivia</b>				
	LA-00050829	8/24/18	17FC2061B	STATE VS. JUSTIN BAYARDO	GEN	3340	5343	Transcripts & Interpreters	720.00
<b>Check Total:</b>									<b>720.00</b>
<b>JASON OTT</b>					<b>Ott, Jason</b>				
	LA-00050830	8/24/18	117545	08/14-08/15	GEN	6110	5542	Travel, Food & Lodging	80.00
<b>Check Total:</b>									<b>80.00</b>
<b>VANCE D PATON</b>					<b>Paton, Vance D</b>				
		8/24/18	18602325	GARZA, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
LA-00050831		8/24/18	17604855	RODRIGUEZ, RESPONDENT PARENTS	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18600825	PADILLA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>600.00</b>
<b>ISIDORO CHRISTIAN PINEDA</b>					<b>Pineda, Isidoro Christian</b>				
	LA-00050832	8/24/18	18JUV582	LERMA, CALIXTO	GEN	3150	5342	Appointed Attny Fees	100.00
		8/24/18	18JUV507	LERMA, CALIXTO	GEN	3150	5342	Appointed Attny Fees	100.00
<b>Check Total:</b>									<b>200.00</b>
<b>PSI HOLDINGS LLC</b>					<b>PSI Holdings LLC</b>				
	LA-00050833	8/24/18	25971	Inv#25971, 7/31/18	GEN	0440	7323	Contract Personnel Services	219.99
<b>Check Total:</b>									<b>219.99</b>
<b>CARMEN M RAMIREZ</b>					<b>Ramirez, Carmen M</b>				
		8/24/18	18611175	TONEY, CHILD	GEN	3150	5342	Appointed Attny Fees	180.00
LA-00050834		8/24/18	17602655	NAVA, CHILDREN	GEN	3150	5342	Appointed Attny Fees	60.00
		8/24/18	17612065	CISNEROS, MOTHER	GEN	3150	5342	Appointed Attny Fees	200.00
<b>Check Total:</b>									<b>440.00</b>

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Starting Check No.: 00050812  
 Ending Check No.: 00050838  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	<b>MARK W STOLLEY</b>				<b>Stolley, Mark W</b>				
	LA-00050835	8/24/18	18602135	ABOYTES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>200.00</b>
	<b>LAW OFFICE OF SARA STUCKENBERG-KLAGER</b>				<b>Stuckenberg-Klager, Law Office of Sara</b>				
		8/24/18	17612355	LOPEZ, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	17609575	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	LA-00050836	8/24/18	18601005	ROKOHL, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18613395	BILLS, MOM	GEN	3150	5342	Appointed Attny Fees	300.00
		8/24/18	15609575	SANCHEZ VELA, CHILD	GEN	3150	5342	Appointed Attny Fees	250.00
	<b>Check Total:</b>								<b>1,150.00</b>
	<b>RUBEN ANTHONY TIJERINA JR</b>				<b>Tijerina Jr, Ruben Anthony</b>				
		8/24/18	18610085	HENDERSON, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18602925	RANGEL, CHILDREN	GEN	3150	5342	Appointed Attny Fees	300.00
	LA-00050837	8/24/18	17604305	FLORES, CHILDREN	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18610185	GARCIA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
		8/24/18	18JUV436	LERMA, MIGUEL	GEN	3150	5342	Appointed Attny Fees	250.00
		8/24/18	18607375	CORDOVA, CHILD	GEN	3150	5342	Appointed Attny Fees	200.00
	<b>Check Total:</b>								<b>1,350.00</b>
	<b>TROY'S ULTIMATE GATES LLC DBA TROYS FENCE</b>				<b>Troy's Ultimate Gates LLC DBA Troys Fence</b>				
	LA-00050838	8/24/18	1652	Install Chainlink swing gate	GEN	2828	5264	Landscape & Grounds M&R	3,350.00
	<b>Check Total:</b>								<b>3,350.00</b>
<b>Subtotal - EFT</b>									<b>31,936.88</b>
<b>Overall Total</b>									<b>31,936.88</b>

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Starting Check No.: 00742257  
 Ending Check No.: 00742272  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
<b>CHK</b>	<b>CINDY BOUDLOCHE CHAPTER 13 TRUSTEE</b>				<b>BOUDLOCHE CHAPTER 13 TRUSTEE, CINDY</b>				
	LA-00742257	8/24/18	2519/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	1,235.38
	<b>Check Total:</b>								<b>1,235.38</b>
	<b>CA STATE DISBURSEMENT UNIT</b>				<b>CA STATE DISBURSEMENT UNIT</b>				
	LA-00742258	8/24/18	2573/1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	203.53
	<b>Check Total:</b>								<b>203.53</b>
	<b>EDWARD D JONES &amp; CO L.P.</b>				<b>EDWARD D JONES &amp; CO L.P.</b>				
	LA-00742259	8/24/18	1320/1801117	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
		8/24/18	2320/1801117	PAYCYCLE1	GEN	0020	2507	Edward Jones	39.34
	<b>Check Total:</b>								<b>78.68</b>
	<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				<b>FRATERNAL ORDER OF POLICE LODGE #27</b>				
	LA-00742260	8/24/18	2501/1801117	FRATERNAL ORDER POLICE ASSOC	GEN	0020	2563	Fraternal Order Police Assc	136.00
	<b>Check Total:</b>								<b>136.00</b>
	<b>NCSOA</b>				<b>NCSOA</b>				
	LA-00742261	8/24/18	2532/1801117	NCSOA	GEN	0020	2558	NCSOA	8,080.00
	<b>Check Total:</b>								<b>8,080.00</b>
	<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				<b>NUECES COUNTY COMBINED LAW ENFORCEMENT -PAC</b>				
	LA-00742262	8/24/18	2617/1801117	COMB LAW ENF OFFICERS - PAC	GEN	0020	2579	Comb Law Enf Officers - PAC	1,540.00
	<b>Check Total:</b>								<b>1,540.00</b>
	<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				<b>OKLAHOMA CENTRALIZED SUPPORT REGISTRY</b>				
	LA-00742263	8/24/18	2583/1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	147.33
	<b>Check Total:</b>								<b>147.33</b>
	<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				<b>SHERIFF'S EMPLOYEE ASSOCIATION OF NUECES COUNTY</b>				
	LA-00742264	8/24/18	2504/1801117	SHERIFF ASSOCIATION (SEA)	GEN	0020	2562	Sheriff Association (SEA)	1,125.00
	<b>Check Total:</b>								<b>1,125.00</b>



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Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	<b>SOCIAL SECURITY ADMINISTRATION</b>				<b>SOCIAL SECURITY ADMINISTRATION</b>				
	LA-00742265	8/24/18	2606/1801117	PAYCYCLE1	GEN	0020	2564	Social Security Administration	196.88
	<b>Check Total:</b>								<b>196.88</b>
	<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				<b>STATE OF MAINE DEPT OF HEALTH &amp; HUMAN SVCS</b>				
	LA-00742266	8/24/18	2585/1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.00
	<b>Check Total:</b>								<b>302.00</b>
	<b>TENNESSEE CHILD SUPPORT</b>				<b>TENNESSEE CHILD SUPPORT</b>				
	LA-00742267	8/24/18	2522/1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	108.46
	<b>Check Total:</b>								<b>108.46</b>
	<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				<b>TREASURER OF VIRGINIA CHILD SUPPORT</b>				
	LA-00742268	8/24/18	2600/1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	63.99
	<b>Check Total:</b>								<b>63.99</b>
	<b>TRELLIS COMPANY</b>				<b>TG</b>				
		8/24/18	2530/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	208.24
		8/24/18	2530/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	181.88
		8/24/18	2530/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	382.77
LA-00742269		8/24/18	2530/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	168.60
		8/24/18	2530/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	165.93
		8/24/18	2530/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	117.77
	<b>Check Total:</b>								<b>1,225.19</b>
	<b>UNITED WAY OF THE COASTAL BEND</b>				<b>UNITED WAY OF THE COASTAL BEND</b>				
	LA-00742270	8/24/18	2503/1801117	UNITED WAY	GEN	0020	2557	United Way	229.00
	<b>Check Total:</b>								<b>229.00</b>

**Check Register**

Starting Check No.: 00742257  
 Ending Check No.: 00742272  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	US DEPT OF EDUCATION NATIONAL PMT CNTR				US DEPT OF EDUCATION NATIONAL PMT CNTR				
	LA-00742271	8/24/18	2538/1801117	PAYCYCLE1	GEN	0020	2570	CINDY BOUDLOCHE TRUSTEE CH 13	614.65
	<b>Check Total:</b>								<b>614.65</b>
	VALIC C/O JP MORGAN CHASE				VALIC C/O JP MORGAN CHASE				
	LA-00742272	8/24/18	2319/1801117	PAYCYCLE1	GEN	0020	2533	Valic	25.00
	<b>Check Total:</b>								<b>25.00</b>
<b>Subtotal - CHK</b>									<b>15,311.09</b>
<b>Overall Total</b>									<b>15,311.09</b>

**Check Register**

Starting Check No.: 00050811  
 Ending Check No.: 00050811  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	ATTORNEY GENERAL OF TEXAS							ATTORNEY GENERAL OF TEXAS	
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.99
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	321.69
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.12
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	207.69
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	154.62
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	365.54
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	187.85
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	161.08
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	34.62
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	90.00
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	153.23
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	174.00
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	113.08
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	450.46
	LA-00050811	8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	302.65
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	192.00
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	390.46
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	260.77
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.85
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	101.54
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	643.61
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	170.77
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	138.46
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	132.92
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	150.46
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	231.69
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.92
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	168.92
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	282.92
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	252.46
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	122.31

**Check Register**

Starting Check No.: 00050811  
 Ending Check No.: 00050811  
 Report Date: Aug 24, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	120.00
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	228.46
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	254.77
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	151.38
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.00
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	200.31
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	456.92
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	166.62
	LA-00050811	8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	173.08
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	258.46
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	232.15
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	314.77
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	372.00
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	269.54
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	387.95
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	241.64
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	246.46
		8/24/18	SDUTX1801117	PAYCYCLE1	GEN	0020	2559	CHILD SUPPORT	181.38
									<b>11,498.65</b>
<b>Check Total:</b>									<b>11,498.65</b>
<b>Subtotal - EFT</b>									<b>11,498.65</b>
<b>Overall Total</b>									<b>11,498.65</b>