

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	TRAVIS W BERRY			Berry, Travis W					
		8/31/18	18MC45992	MEEKS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
	LA-00050762	8/31/18	18MC54532	MEEKS, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
		8/31/18	11CR1796E	BENAVIDEZ, MIGUEL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	WILLIAM BILL BONILLA			Bonilla, William Bill					
		8/31/18	16MC03924	RATCLIFF, ANNA	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00050763	8/31/18	15CR2284D	POSEY, ASHLEY	GEN	3330	5342	Appointed Attny Fees	350.00
	Check Total:								550.00
	DELGADO & OLIVAREZ PLLC CASSIDY			Cassidy, Delgado & Olivarez Pllc					
		8/31/18	17FC4256E	SABIZA, CHRISTOPHER	GEN	3350	5342	Appointed Attny Fees	550.00
		8/31/18	18FC0016D	GOMEZ, JULIUS	GEN	3370	5342	Appointed Attny Fees	50.00
		8/31/18	18FC0017D	GOMEZ, JULIUS	GEN	3370	5342	Appointed Attny Fees	50.00
	LA-00050764	8/31/18	16CR1010D	LOPEZ, ANDY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/31/18	16FC1444E	ZAVADIL, KRYSTAL	GEN	3370	5342	Appointed Attny Fees	50.00
		8/31/18	17FC4834E	SCHMITT, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	50.00
		8/31/18	14CR2759E	TREVINO, VANESSA	GEN	3370	5342	Appointed Attny Fees	50.00
		8/31/18	17FC4835E	SCHMITT, TIMOTHY	GEN	3370	5342	Appointed Attny Fees	50.00
	Check Total:								900.00
	KEVIN L COCHRAN			Cochran, Kevin L					
	LA-00050765	8/31/18	18FC2450E	GARCIA, PAUL	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	THOMAS CASH CONNELLY			Connelly, Thomas Cash					
	LA-00050766	8/31/18	17FC2842D	HERNANDEZ, DESTINY	GEN	3330	5342	Appointed Attny Fees	200.00
	Check Total:								200.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DOUGLAS KIMBROUGH		DEFRATUS					DeFratus, Douglas Kimbrough	
		8/31/18	18FC1493D	HEMPHILL, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
		8/31/18	16AR0778D	HEMPHILL, ROBERT	GEN	3330	5342	Appointed Attny Fees	200.00
	LA-00050767	8/31/18	16CR0777D	HEMPHILL, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
		8/31/18	13CR1517D	OLIVAREZ, ROLAND	GEN	3330	5342	Appointed Attny Fees	350.00
		8/31/18	18FC0303D	HEMPHILL, ROBERT	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								1,750.00
	THE LAW OFFICE OF EMMETT R REYES PLLC							Emmett R Reyes PLLC, The Law Office of	
	LA-00050768	8/31/18	15CR59254	RAYMOOR, ANTHONY	GEN	3140	5342	Appointed Attny Fees	200.00
		8/31/18	13CR24604	RAYMOOR, ANTHONY	GEN	3140	5342	Appointed Attny Fees	250.00
	Check Total:								450.00
	CHRISTOPHER J GALE							Gale, Christopher J	
	LA-00050769	8/31/18	17MC83674	CLOUD, TENE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/31/18	17MC83684	CLOUD, TENE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								400.00
	LUIS P. GARCIA PC							Garcia PC, Luis P.	
		8/31/18	17MC10534	HUESCA, ADAN	GEN	3140	5342	Appointed Attny Fees	200.00
		8/31/18	16FC1701E	HERNANDEZ, IAN	GEN	3350	5342	Appointed Attny Fees	10,055.00
	LA-00050770	8/31/18	11CR2759E	SALAZAR, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	11CR3951E	SALAZAR, LOUIS	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	18FC0629E	SALAZAR, LOUIS	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								11,355.00
	GARZA LAW FIRM							Garza Law Firm	
		8/31/18	17MC50233	NORIEGA, HECTOR	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00050771	8/31/18	18FC2057C	MEDINA, ISIAH	GEN	3320	5342	Appointed Attny Fees	100.00
		8/31/18	13CR3918E	SANCHEZ, ROBERT	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								750.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	GARZA, THE LAW OFFICE OF TANYA R				Garza, Tanya R				
	LA-00050772	8/31/18	18MC46073	MOLINA, VALERI	GEN	3130	5342	Appointed Attny Fees	300.00
	Check Total:								300.00
	STEPHEN A GIOVANNINI				Giovannini, Stephen A				
	LA-00050773	8/31/18	15CR2237D	TORRES, CARLOS	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	DANIEL GOMEZ JR				Gomez Jr, Daniel				
	LA-00050774	8/31/18	59	Location: Padre Balli Park	GEN	0180	5266	Contract Services-Buildings	749.98
	Check Total:								749.98
	GONZALES LAW OFFICE				Gonzales Inc				
		8/31/18	16MC43033	OCHESE, SARAH	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00050775	8/31/18	18MC05914	GONZALES, ABEL	GEN	3140	5342	Appointed Attny Fees	200.00
		8/31/18	15CR2320E	SMITH, DWIGHT	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	18FC0599E	TREVINO, JOEL	GEN	3350	5342	Appointed Attny Fees	1,004.00
	Check Total:								1,704.00
	CORETTA T. GRAHAM				Graham, Coretta T.				
	LA-00050776	8/31/18	17MC72933	GARZA, JESSICA	GEN	3130	5342	Appointed Attny Fees	150.00
		8/31/18	18FC2059C	MOLINA, MICHAEL	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								550.00
	ROSE M HARRISON				Harrison, Rose M				
	LA-00050777	8/31/18	15CR2991C	SMITH, LOUIS	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	LAW OFFICE OF JACYR HEIL				Heil, Law Office of Jacyr				
		8/31/18	17FC0002E	MARTINEZ, RONALD	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00050778	8/31/18	17FC0001E	MARTINEZ, RONALD	GEN	3350	5342	Appointed Attny Fees	100.00
		8/31/18	17FC3867E	MARTINEZ, RONALD	GEN	3350	5342	Appointed Attny Fees	100.00
		8/31/18	18FC3251E	MARTINEZ, RONALD	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								400.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	RONALD KYLE HINKLE				Hinkle, Ronald Kyle				
	LA-00050779	8/31/18	16MC30263	STEVEN, FRANKIE	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								150.00
	KYLE HOELSCHER				Hoelscher, Kyle				
	LA-00050780	8/31/18	17FC2163D	CIAS JUAREZ, ALFREDO	GEN	3330	5342	Appointed Attny Fees	100.00
		8/31/18	18FC0810D	PATTERSON, KASHEBA	GEN	3330	5342	Appointed Attny Fees	750.00
	Check Total:								850.00
	LAW OFFICE OF ALLEN C LEE				Lee, Law Office of Allen C				
		8/31/18	17FC5237D	FITZGERALD, KARLY	GEN	3330	5342	Appointed Attny Fees	400.00
	LA-00050781	8/31/18	18FC1002D	FITZGERALD, KARLY	GEN	3330	5342	Appointed Attny Fees	200.00
		8/31/18	18FC0178D	FITZGERALD, KARLY	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								1,000.00
	LEMANSKI, ATTORNEY AT LAW SCOTT F				Lemanski, Scott F				
	LA-00050782	8/31/18	17FC2567C	EVANS, BRIAN	GEN	3320	5342	Appointed Attny Fees	350.00
		8/31/18	16CR2773D	RANGEL, MICHAEL	GEN	3330	5342	Appointed Attny Fees	750.00
	Check Total:								1,100.00
	TERRY M LEVINE				Levine, Terry M				
	LA-00050783	8/31/18	16CR2965E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	16CR0546E	CANTU, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								700.00
	AMANDA OSTER				Oster, Amanda				
		8/31/18	15CR0285E	RAMIREZ, MARLA	GEN	1285	5301	Attorney Fees	100.00
		8/31/18	15CR0298E	CALVILLO, ROBERT	GEN	1285	5301	Attorney Fees	100.00
	LA-00050784	8/31/18	15CR0288E	VELASQUEZ, ROLANDO	GEN	1285	5301	Attorney Fees	100.00
		8/31/18	15CR0300E	VELASQUEZ, RALPH	GEN	1285	5301	Attorney Fees	100.00
		8/31/18	18FC1320E	GARCIA, MARC	GEN	3350	5342	Appointed Attny Fees	100.00
		8/31/18	16CR0501E	CANTU, JOHN	GEN	3350	5342	Appointed Attny Fees	100.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/31/18	18FC2874E	PERDIGONE, SAMANTHA	GEN	3350	5342	Appointed Attny Fees	100.00
	LA-00050784	8/31/18	18FC2718E	HERMANSON, JASMINE	GEN	3350	5342	Appointed Attny Fees	100.00
		8/31/18	18FC2717E	HERMANSON, JASMINE	GEN	3350	5342	Appointed Attny Fees	100.00
Check Total:									900.00
ANDREW LEON PALACIOS					Palacios, Andrew Leon				
	LA-00050785	8/31/18	16CR3767E	MCINTIRE, AUSTIN	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									350.00
ERIC D PERKINS					Perkins, Eric D				
		8/31/18	11CR2376C	TREVINO, MANUEL	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00050786		8/31/18	17FC0484E	GIOE, MICHAEL	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	16CR0527E	VILLARREAL, DOMINGO	GEN	3350	5342	Appointed Attny Fees	2,710.00
Check Total:									3,260.00
PERKINS, LAW OFFICE OF ERIC					Jared Perkins				
		8/31/18	15CR0649C	MARTINEZ, DENISE	GEN	3320	5342	Appointed Attny Fees	350.00
LA-00050787		8/31/18	16CR3864E	MITCHELL, APRIL	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	13AR3854E	MITCHELL, APRIL	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									900.00
GEORGE FRANK PICHA III					Picha III, George Frank				
LA-00050788		8/31/18	17FC2884E	PICHARDO, SOPHIA	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	12CR2402E	PICHARDO, SOPHIA	GEN	3350	5342	Appointed Attny Fees	350.00
Check Total:									700.00
ISIDORO CHRISTIAN PINEDA					Pineda, Isidoro Christian				
LA-00050789		8/31/18	16MC45182	MILLER, JOSEPH	GEN	3120	5342	Appointed Attny Fees	300.00
Check Total:									300.00
RANDALL E PRETZER PLLC					Pretzer PLLC, Randall E				
		8/31/18	17MC04082	MATRANGO, NICHOLAS	GEN	3120	5342	Appointed Attny Fees	200.00
LA-00050790		8/31/18	17MC26504	MATRANGO, NICHOLAS	GEN	3140	5342	Appointed Attny Fees	200.00
Check Total:									400.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	LAURA ALLISON RAMOS				Ramos, Laura Allison				
	LA-00050791	8/31/18	16CR3882E	SANCHEZ, KRYSTAL	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	ROBERTO D. REYNA				Reyna, Roberto D.				
	LA-00050792	8/31/18	18MC07063	SALINAS, COREY	GEN	3130	5342	Appointed Attny Fees	150.00
		8/31/18	16MC38393	SALINAS, COREY	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								300.00
	DEBORAH K RIOS				Rios, Deborah K				
	LA-00050793	8/31/18	16CR1148E	ROSALES, ANTHONY	GEN	3350	5342	Appointed Attny Fees	400.00
		8/31/18	18FC1042E	VILLARREAL, CAYLA	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								600.00
	TODD ROBINSON				Robinson, Todd				
	LA-00050794	8/31/18	16CR3199C	RAMON, ROSALINDA	GEN	3320	5342	Appointed Attny Fees	550.00
	Check Total:								550.00
	GERALD ALLEN ROGEN				Rogen, Gerald Allen				
		8/31/18	15CR45533	CABRERA, MARIA	GEN	3130	5342	Appointed Attny Fees	200.00
		8/31/18	15CR55963	CABRERA, MARIA	GEN	3130	5342	Appointed Attny Fees	300.00
		8/31/18	18MC38934	DELEON, ISRAEL	GEN	3140	5342	Appointed Attny Fees	300.00
		8/31/18	15CR0197C	BUENTELLO, ANDRES	GEN	3320	5342	Appointed Attny Fees	350.00
		8/31/18	15CR2636C	BUENTELLO, ANDRES	GEN	3320	5342	Appointed Attny Fees	350.00
	LA-00050795	8/31/18	17FC3995D	WIMBERLY, BENJAMIN	GEN	3330	5342	Appointed Attny Fees	750.00
		8/31/18	17FC3996D	WIMBERLY, BENJAMIN	GEN	3330	5342	Appointed Attny Fees	750.00
		8/31/18	17FC3997D	WIMBERLY, BENJAMIN	GEN	3330	5342	Appointed Attny Fees	750.00
		8/31/18	17FC2540D	WIMBERLY, BENJAMIN	GEN	3330	5342	Appointed Attny Fees	200.00
		8/31/18	16CR0413E	VILLALOBOS, PEDRO	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	16CR3384E	ARMENDAREZ, KIMBERLY	GEN	3350	5342	Appointed Attny Fees	400.00
	Check Total:								4,550.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	DASAN ROLAND			Roland, Dasan					
		8/31/18	15CR3408D	RODRIGUEZ, ROGER	GEN	3330	5342	Appointed Attny Fees	439.60
	LA-00050796	8/31/18	11CR1246E	ALEMAN, ADAM	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	14CR0266E	STEWART, JOSHUA	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,139.60
	GABRIEL R SALAIS			Salais, Gabriel R					
		8/31/18	17FC4261D	GARCIA, SUNNY	GEN	3330	5342	Appointed Attny Fees	100.00
	LA-00050797	8/31/18	16CR0466D	MAGALLAN, JOE	GEN	3330	5342	Appointed Attny Fees	100.00
		8/31/18	14CR2632D	MAGALLAN, JOE	GEN	3330	5342	Appointed Attny Fees	100.00
		8/31/18	13CR1130E	GILBREATH, LAWRENCE	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								650.00
	IRMA M SANJINES			Sanjines, Irma M					
	LA-00050798	8/31/18	18FC2652E	WILLIAMS, PAUL	GEN	3350	5342	Appointed Attny Fees	450.00
	Check Total:								450.00
	CHARLES CECIL STARCHER			Starcher, Charles Cecil					
		8/31/18	16CR3664E	RUIZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00
	LA-00050799	8/31/18	17FC3921E	RUIZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	17FC4975E	RUIZ, JENNIFER	GEN	3350	5342	Appointed Attny Fees	350.00
	Check Total:								1,050.00
	WILLIAM J STITH			Stith, William J					
	LA-00050800	8/31/18	13CR0536C	ORTIZ, JUAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	MARK W STOLLEY			Stolley, Mark W					
	LA-00050801	8/31/18	18MC17514	HYSAW, ERNEST	GEN	3140	5342	Appointed Attny Fees	300.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	JAMES L II STORY				Story, James L II				
		8/31/18	16MC21003	MCCUISTON, ERIC	GEN	3130	5342	Appointed Attny Fees	200.00
		8/31/18	17MC77444	GADDY, RALPH	GEN	3140	5342	Appointed Attny Fees	200.00
	LA-00050802	8/31/18	17MC63414	GADDY, RALPH	GEN	3140	5342	Appointed Attny Fees	150.00
		8/31/18	15CR0983C	GARCIA, VALERIE	GEN	3320	5342	Appointed Attny Fees	350.00
		8/31/18	16FC0685D	PORTALES, ANTONIO	GEN	3330	5342	Appointed Attny Fees	450.00
	Check Total:								1,350.00
	RICHARD TORRES II				Torres II, Richard				
	LA-00050803	8/31/18	14CR1365E	GARZA, ISRAEL	GEN	3350	5342	Appointed Attny Fees	350.00
		8/31/18	14CR1869E	FRAZIER, BARBARA	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								450.00
	DEEANN TORRES				Torres, DeeAnn				
		8/31/18	17FC1415E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	550.00
		8/31/18	18FC2920E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	17FC3846E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	17FC3845E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	17FC1418E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	750.00
		8/31/18	17FC1417E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	550.00
	LA-00050804	8/31/18	17FC1416E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	400.00
		8/31/18	17FC1421E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	17FC1420E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	17FC1419E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	17FC1455E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	400.00
		8/31/18	17FC1422E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	17FC1456E	PENA, AARON	GEN	3350	5342	Appointed Attny Fees	200.00
	Check Total:								4,250.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT	STANLEY AARON TURPEN			Turpen, Stanley Aaron					
		8/31/18	16FC0998E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	400.00
	LA-00050805	8/31/18	16FC0997E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	450.00
		8/31/18	16CR3730E	SHELLEY, ALEX	GEN	3350	5342	Appointed Attny Fees	550.00
	Check Total:								1,400.00
	ROBERTO G VELA			Vela, Roberto G					
	LA-00050806	8/31/18	19CR1186C	SILVEY, JONATHAN	GEN	3320	5342	Appointed Attny Fees	350.00
	Check Total:								350.00
	GERALD G VILLARREAL			Villarreal, Gerald G					
	LA-00050807	8/31/18	17MC32844	WILLIAMS, SHANNON	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	EPIMENIO YSASSI			Ysassi, Epimenio					
	LA-00050808	8/31/18	18FC3222E	URIBE, RENE	GEN	3350	5342	Appointed Attny Fees	100.00
	Check Total:								100.00
	ROBERT ZAMORA			Zamora, Robert					
	LA-00050809	8/31/18	18MC20534	BETANCOURT, MELANIE	GEN	3140	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	RICHARD D ZAPATA			Zapata, Richard D					
		8/31/18	16MC23583	FENNEL, LACIE	GEN	3130	5342	Appointed Attny Fees	150.00
		8/31/18	18MC09983	FENNEL, LACIE	GEN	3130	5342	Appointed Attny Fees	150.00
		8/31/18	18MC81163	FENNEL, LACIE	GEN	3130	5342	Appointed Attny Fees	150.00
	LA-00050810	8/31/18	16MC03713	FENNEL, LACIE	GEN	3130	5342	Appointed Attny Fees	150.00
		8/31/18	16MC15444	SEPULVEDA, RONNIE	GEN	3140	5342	Appointed Attny Fees	200.00
		8/31/18	16FC0647E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	400.00
		8/31/18	16FC0646E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	450.00
		8/31/18	16FC0645E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	200.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
EFT		8/31/18	18FC1735E	SEPULVEDA, RONNIE	GEN	3350	5342	Appointed Attny Fees	750.00
	LA-00050810	8/31/18	17FC2039E	FENNEL, LACIE	GEN	3350	5342	Appointed Attny Fees	200.00
		8/31/18	18FC0495E	FENNEL, LACIE	GEN	3350	5342	Appointed Attny Fees	200.00
Check Total:									3,000.00
Subtotal - EFT									53,808.58
CHK	ACCUSTAT MEDICAL TRANSCRIPTION INC				AccuStat Medical Transcription Inc				
	LA-00742196	8/31/18	11536	transcription services. fax	GEN	3890	5307	County Legal Exps-Other	23.53
Check Total:									23.53
	AG-PRO TEXAS LLC				Ag-Pro Texas llc				
	LA-00742197	8/31/18	W21559	2012 John Deere Mower	GEN	0180	5252	Heavy Motor Equip & Mach M&R	2,745.13
Check Total:									2,745.13
	AMERICAN FILTRATION				American Filtration				
		8/31/18	9060104	CALDERON BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	142.50
	LA-00742198	8/31/18	9060103	BISHOP BUILDING-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	116.50
		8/31/18	9060102	AGUA DULCE-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	37.50
		8/31/18	9060101	BILL BODE BLDG-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
		8/31/18	9060100	ANIMAL CONTROL-QUARTERLY	GEN	1570	5265	Mechanical Systems Repairs	23.00
Check Total:									342.50
	ARAMARK CORRECTIONAL SERVICES LLC				Aramark Correctional Services LLC				
		8/31/18	200365200000534	DETENTION - Meals for	GEN	3490	5228	Contract Meals	1,594.15
	LA-00742199	8/31/18	200365200000534	POST ADJUDICATION - Meals for	GEN	3492	5228	Contract Meals	1,445.90
		8/31/18	532	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	29,522.63
		8/31/18	529	STANDING PO FOR INMATE AND	GEN	3720	5228	Contract Meals	28,676.15
Check Total:									61,238.83

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	AT&T							AT&T	
	LA-00742200	8/31/18	3618440115 AUG18	08/07/18-09/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.52
	Check Total:								1,050.52
	AT&T							AT&T	
	LA-00742201	8/31/18	3618440139 AUG18	08/07/18-09/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	158.50
	Check Total:								158.50
	AT&T							AT&T	
	LA-00742202	8/31/18	3618440117 AUG18	08/07/18-09/06/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	1,050.52
	Check Total:								1,050.52
	AT&T							AT&T	
	LA-00742203	8/31/18	3618533280 AUG18	08/13/18-09/12/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	942.51
	Check Total:								942.51
	AT&T							AT&T	
	LA-00742204	8/31/18	3619378236 AUG18	08/11/18-09/10/18	GEN	1490	5231	Telephone Utility Expense	492.89
	Check Total:								492.89
	BD HOLT CO							Bd Holt Co	
	LA-00742205	8/31/18	WIEZ0015624	POLSTON BUILDING-ANNUAL	GEN	1570	5265	Mechanical Systems Repairs	545.00
	Check Total:								545.00
	CDW GOVERNMENT							CDW LLC	
	LA-00742206	8/31/18	NTC6908	Printer for County Attorney	GEN	1900	5686	IT Fixed Asset Exception Items	286.29
		8/31/18	NTC6908	HP Media Tray Feeder 550	GEN	1900	5686	IT Fixed Asset Exception Items	139.98
	Check Total:								426.27

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CITY OF CORPUS CHRISTI			City of Corpus Christi					
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	0120	5258	Radios & Camera Maint & Repair	3,474.76
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	0180	5258	Radios & Camera Maint & Repair	604.31
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	1120	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	1180	5258	Radios & Camera Maint & Repair	75.54
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	1490	5258	Radios & Camera Maint & Repair	188.85
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3110	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3120	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3130	5258	Radios & Camera Maint & Repair	37.77
	LA-00742207	8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3140	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3150	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3305	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3310	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3320	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3330	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3340	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE -	GEN	3350	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3360	5258	Radios & Camera Maint &	37.77

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK				-				Repair	
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3370	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3380	5258	Radios & Camera Maint & Repair	37.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3480	5258	Radios & Camera Maint & Repair	113.31
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3520	5258	Radios & Camera Maint & Repair	226.62
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3700	5258	Radios & Camera Maint & Repair	4,834.45
	LA-00742207	8/31/18	40117 081418	Radios & Camera Maint & Repair	GEN	3720	5258	Radios & Camera Maint & Repair	6,534.04
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3810	5258	Radios & Camera Maint & Repair	1,019.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3820	5258	Radios & Camera Maint & Repair	1,019.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3830	5258	Radios & Camera Maint & Repair	528.77
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3840	5258	Radios & Camera Maint & Repair	755.38
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	3850	5258	Radios & Camera Maint & Repair	1,170.84
		8/31/18	40117 081418	RADIO BACKBONE MAINTENANCE	GEN	5330	5258	Radios & Camera Maint & Repair	188.85
				-					
				Check Total:					21,301.81
INC. CLEAVER-BROOKS SALES AND SERVICE					Cleaver-Brooks Sales and Service, Inc.				
		8/31/18	1108975	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	1,350.00
	LA-00742208	8/31/18	1108970	CALDERON BUILDING-PREVENTIVE	GEN	1570	5265	Mechanical Systems Repairs	580.00
		8/31/18	1108968	JUVENILE JUSTICE	GEN	1570	5265	Mechanical Systems Repairs	580.00
				Check Total:					2,510.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	CORPUS CHRISTI JANITORIAL SERVICE				Flores, Robert L				
	LA-00742209	8/31/18	433	JANITORIAL SERVICES FOR THE	GEN	0120	5266	Contract Services-Buildings	561.00
	Check Total:								561.00
	THE COUNCIL ON ALCOHOL AND				Council On Alcohol and, The				
	LA-00742210	8/31/18	20184	Coastal Bend Council On	GEN	4300	5470	Council on Alcohol & Drug Abuse	7,178.50
	Check Total:								7,178.50
	DAILEY & WELLS COMMUNICATIONS INC				Dailey & Wells Communications Inc				
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0120	5258	Radios & Camera Maint & Repair	1,512.48
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	0180	5258	Radios & Camera Maint & Repair	263.04
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1120	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1180	5258	Radios & Camera Maint & Repair	32.88
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	1490	5258	Radios & Camera Maint & Repair	82.20
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3110	5258	Radios & Camera Maint & Repair	16.44
	LA-00742211	8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3120	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3130	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3140	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3150	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3305	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3310	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3320	5258	Radios & Camera Maint &	16.44

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK								Repair	
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3330	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3340	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3350	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3360	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3370	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3380	5258	Radios & Camera Maint & Repair	16.44
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3480	5258	Radios & Camera Maint & Repair	49.32
	LA-00742211	8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3520	5258	Radios & Camera Maint & Repair	98.64
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3700	5258	Radios & Camera Maint & Repair	2,449.56
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3720	5258	Radios & Camera Maint & Repair	2,844.12
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3810	5258	Radios & Camera Maint & Repair	443.88
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3820	5258	Radios & Camera Maint & Repair	443.88
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3830	5258	Radios & Camera Maint & Repair	230.16
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3840	5258	Radios & Camera Maint & Repair	328.80
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	3850	5258	Radios & Camera Maint & Repair	509.64

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00742211	8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5105	5258	Radios & Camera Maint & Repair	82.20
		8/31/18	18NCP010203	800 MHZ MAINTENANCE BILLING	GEN	5330	5258	Radios & Camera Maint & Repair	82.20
Check Total:									9,699.60
DBT TRANSPORTATION SERVICES LLC					Dbt Transportation Services llc				
	LA-00742212	8/31/18	5046	AWOS - Handset to record	GEN	2118	5266	Contract Services-Buildings	354.00
Check Total:									354.00
DEPARTMENT OF INFORMATION RESOURCES					Department of Information Resources				
	LA-00742213	8/31/18	18070837N JUL18	07/01/18-07/31/18 RTI 130100	GEN	0141	5236	InterNet Fees-T-1-ISDN	1,100.00
		8/31/18	18070837N JUL18	07/01/18-07/31/18 RTI 130100	GEN	1240	5236	InterNet Fees-T-1-ISDN	3,111.63
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	2,158.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	462.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	656.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	359.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	365.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	925.00
		8/31/18	18070837N JUL18	InterNet Fees-T-1-ISDN	GEN	1240	5236	InterNet Fees-T-1-ISDN	364.00
		8/31/18	18070837N JUL18	07/01/18-07/31/18 RTI 130100	GEN	1500	5231	Telephone Utility Expense	178.46
Check Total:									12,232.09
DIAMONDBACK BOOTS AND OUTFITTERS LLC					Diamondback Boots and Outfitters llc				
	LA-00742214	8/31/18	6413	JERRY HOSKINSON - AUGUST 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/31/18	6428	SERVANDO SOSA - ONE PAIR	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/31/18	5999	ANDREW CANTU, JULY 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00742214	8/31/18	6020	TOMAS LUCIO, JULY 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/31/18	6120	JESUS GARZA, JULY 2018	GEN	0120	5463	Wearing Apparel Expenses	99.95
		8/31/18	6123	RICHARD DE LUNA, JULY 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/31/18	6256	JOE L. SANCHEZ, JULY 2018	GEN	0120	5463	Wearing Apparel Expenses	115.00
		8/31/18	6017	MARIO MALDONADO, JULY 2018	GEN	0121	5463	Wearing Apparel Expenses	115.00
		8/31/18	6307	JOE TRIGO, JULY 2018 ONE PAIR	GEN	0121	5463	Wearing Apparel Expenses	109.95
		8/31/18	6380	PALACIOS, NICK (EMP #5624)-	GEN	1570	5463	Wearing Apparel Expenses	115.00
		8/31/18	6385	MOLINA, JOSHUA -(EMP#12389)	GEN	1570	5463	Wearing Apparel Expenses	115.00
Check Total:									1,244.90
ATTORNEY AND COUNSELOR AT LAW PLLC RICK DODSON					Dodson, Attorney and Counselor at Law PLLC Rick				
	LA-00742215	8/31/18	17FC2006E	CANO, JUAN	GEN	3350	5342	Appointed Attny Fees	450.00
Check Total:									450.00
DUNBAR ARMORED INC.					Dunbar Armored Inc.				
	LA-00742216	8/31/18	4251289	ARMORED TRANSPORTATION	GEN	1170	5455	Services - Other	1,890.00
Check Total:									1,890.00
EAN HOLDINGS LLC					EAN Holdings LLC				
	LA-00742217	8/31/18	2R13GX	RENTAL VEHICLES FOR J POOL	GEN	2377	5435	Equipment Rentals	131.45
Check Total:									131.45
EASY DRIVE					Easy Drive				
		8/31/18	3T1001333	LEI-789926 ROD-EYE 180 RF	GEN	0120	5255	Tools & Supplies	425.00
	LA-00742218	8/31/18	3T1001333	LL-GR1000T GR1000T GRADE ROD	GEN	0120	5255	Tools & Supplies	198.00
		8/31/18	3T1001333	LL-B-LCA LASERLINE B-LCA	GEN	0120	5255	Tools & Supplies	75.00
Check Total:									698.00
EL CENTRO LANDFILL LP					El Centro Landfill LP				
	LA-00742219	8/31/18	26378	DISPOSAL OF ILLEGAL DUMPING	GEN	5220	5239	Tipping & Dump Fees	320.55
Check Total:									320.55

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ERGON ASPHALT & EMULSIONS INC				Ergon Asphalt & Emulsions Inc				
		8/31/18	901215	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,992.31
		8/31/18	901214	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	13,957.93
	LA-00742220	8/31/18	900432	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	4,048.09
		8/31/18	1893995	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,319.65
		8/31/18	1899458	HFRS-2 EMULSIFIED ASPHALT --	GEN	0120	5272	Oil & Other Paving Materials	12,693.95
		Check Total:							56,011.93
	ALAN T FISHER PH.D				Fisher Ph.D, Alan T				
		8/31/18	AF 081518	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
	LA-00742221	8/31/18	AF 081418	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	300.00
		8/31/18	AF 081618	STANDING PO FOR	GEN	3700	5306	Empl Evals/Testing	150.00
		Check Total:							750.00
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742222	8/31/18	3613873785 AUG18	08/13/18-09/12/18	GEN	0160	5231	Telephone Utility Expense	58.63
		Check Total:							58.63
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742223	8/31/18	3615842924 AUG18	08/10/18-09/09/18	GEN	1240	5236	InterNet Fees-T-1-ISDN	60.14
		Check Total:							60.14
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742224	8/31/18	3619982304 AUG18	08/10/18-09/09/18	GEN	1770	5231	Telephone Utility Expense	52.27
		Check Total:							52.27
	FRONTIER SOUTHWEST INCORPORATED				Frontier Southwest Incorporated				
	LA-00742225	8/31/18	3617676514 AUG18	08/10/18-09/09/18	GEN	1540	5231	Telephone Utility Expense	111.26
		Check Total:							111.26

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	MICHAEL D GEORGE			George, Michael D					
		8/31/18	18MC67992	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	150.00
		8/31/18	18MC70872	MOHN, DILLON	GEN	3120	5342	Appointed Attny Fees	150.00
		8/31/18	16MC42242	MARTINEZ, MICHAEL	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00742226	8/31/18	18MC69544	MOYA, GEORGE	GEN	3140	5342	Appointed Attny Fees	100.00
		8/31/18	18MC69564	MOYA, GEORGE	GEN	3140	5342	Appointed Attny Fees	100.00
		8/31/18	18MC69554	MOYA, GEORGE	GEN	3140	5342	Appointed Attny Fees	100.00
		8/31/18	18MC70214	HOOKEK, COURTNEY	GEN	3140	5342	Appointed Attny Fees	200.00
		Check Total:							1,000.00
	HECTOR R GONZALEZ			Gonzalez, Hector R					
	LA-00742227	8/31/18	17FC1220E	RODRIGUEZ, MALLORY	GEN	3350	5342	Appointed Attny Fees	450.00
		Check Total:							450.00
	I C S JAIL SUPPLIES INC.			I C S Jail Supplies Inc.					
		8/31/18	W1837002	CS005-OR-2X INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	5.50
		8/31/18	W1837002	CS005-OR XL INMATE SHIRT,	GEN	3720	5440	Inmate General Supplies	5.50
	LA-00742228	8/31/18	W1837002	INMATE PANT, ORANGE SZ 2X	GEN	3720	5440	Inmate General Supplies	33.00
		8/31/18	W1837002	SCREEN PRINTING	GEN	3720	5440	Inmate General Supplies	0
		Check Total:							44.00
	INFO-TECH RESEARCH GROUP INC			Info-Tech Research Group Inc					
	LA-00742229	8/31/18	196363	Advisory	GEN	1240	5311	Software Srvc & Maintenance	11,486.15
		Check Total:							11,486.15
	JIMENEZ, LAW OFFICES OF FRED			Jimenez, Fred					
	LA-00742230	8/31/18	18MC36803	GARCIA, RAYMOND	GEN	3130	5342	Appointed Attny Fees	150.00
		Check Total:							150.00
	INC. JOHNSON CONTROLS			Johnson Controls, Inc.					
	LA-00742231	8/31/18	173062019088	COURTHOUSE-REPLACE NAE-14	GEN	1570	5265	Mechanical Systems Repairs	2,413.40
		Check Total:							2,413.40

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	KOFILE TECHNOLOGIES INC				Kofile Technologies Inc				
	LA-00742232	8/31/18	223892	MICROFILM STORAGE FOR	GEN	1315	5422	Bldg & Space Rent	650.00
	Check Total:								650.00
	LARSON PLUMBING & UTILITY CO				Larson Plumbing & Utility Co				
	LA-00742233	8/31/18	3245	NC JAIL (COURTHOUSE) CLEANING	GEN	1570	5265	Mechanical Systems Repairs	240.38
	Check Total:								240.38
	SUE MCCOWN				McCown, Sue				
	LA-00742234	8/31/18	508	Services for Quickbooks	GEN	1250	5317	Training Exps-Inhouse, Cntract	225.00
	Check Total:								225.00
	BIANCA MEDINA				Medina, Bianca				
	LA-00742235	8/31/18	17FC4062C	ZAPATA, ERBY	GEN	3320	5342	Appointed Attny Fees	400.00
	Check Total:								400.00
	MEDPRO WASTE DISPOSAL LLC				MedPro Waste Disposal LLC				
	LA-00742236	8/31/18	110627	medical waste disposal. fax	GEN	3890	5455	Services - Other	25.00
	Check Total:								25.00
	IRA Z MILLER				Miller, Ira Z				
	LA-00742237	8/31/18	18MC18922	DYE, BENJAMIN	GEN	3120	5342	Appointed Attny Fees	200.00
	Check Total:								200.00
	MONTGOMERY COUNTY				Montgomery County				
	LA-00742238	8/31/18	158580	Mental Health Patients	GEN	4300	5437	Fees & Permits	475.00
	Check Total:								475.00
	NATHAN P FUGATE ATTORNEY AT LAW PLLC				Nathan P Fugate Attorney at Law PLLC				
	LA-00742239	8/31/18	18MC14723	CARMEN, MAXIMO	GEN	3130	5342	Appointed Attny Fees	150.00
		8/31/18	16MC40013	LOPEZ GONZALEZ, GLORIA	GEN	3130	5342	Appointed Attny Fees	150.00
	Check Total:								300.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	NATIONAL MEDICAL SERVICES INC				National Medical Services Inc				
	LA-00742240	8/31/18	1059579	lab analyses on multiple	GEN	3890	5303	Medical, Dental, Hospital, Lab	752.00
	Check Total:								752.00
	JESSIE A NESMITH				Nesmith, Jessie A				
	LA-00742241	8/31/18	1332	For repairs to exterior	GEN	2118	5261	Buildings-Maintenance & Repair	325.00
	Check Total:								325.00
	PEARSON TRANSCRIPTION LLC				Pearson, Tracy L				
	LA-00742242	8/31/18	0001168	transcription services. fax	GEN	3890	5307	County Legal Exps-Other	897.25
	Check Total:								897.25
	PITNEY BOWES INC				Pitney Bowes Inc				
	LA-00742243	8/31/18	18PB9	Inv#18PB9, 8/5/18	GEN	1490	5217	Postage & Fed Express	1,562.12
	Check Total:								1,562.12
	PROTEX RESTAURANT SERVICE INC				Protex Restaurant Service Inc				
	LA-00742244	8/31/18	37070	Location: Bob Hall Pier	GEN	0180	5265	Mechanical Systems Repairs	1,338.57
	Check Total:								1,338.57
	CARLOS REYNA				Reyna, Carlos				
		8/31/18	16MC18882	HANKINS, ROBERT	GEN	3120	5342	Appointed Attny Fees	200.00
	LA-00742245	8/31/18	15CR3531C	JOHNSTON, TERRY	GEN	3320	5342	Appointed Attny Fees	350.00
		8/31/18	18FC0430D	REYES, ISMAEL	GEN	3330	5342	Appointed Attny Fees	100.00
	Check Total:								650.00
	NATE RHODES				Rhodes, Nate				
		8/31/18	18MC43353	FOLKEMA, RACHEL	GEN	3130	5342	Appointed Attny Fees	300.00
	LA-00742246	8/31/18	18MC79653	FOLKEMA, RACHEL	GEN	3130	5342	Appointed Attny Fees	200.00
		8/31/18	18FC1904D	FULKEMA, RACHEL	GEN	3330	5342	Appointed Attny Fees	400.00
	Check Total:								900.00

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	ROADRUNNER TRAVEL CENTER				Robstown Food & Truck Stop Inc				
	LA-00742247	8/31/18	00010537	Truck Weighing-JP OF NC	GEN	1285	5461	Truck Weighing Expenses	11.50
	Check Total:								11.50
	SNYDER AND ASSOCIATES				Snyder, Brad				
	LA-00742248	8/31/18	1899	(2) 24 X 36 Beach Signs	GEN	0180	5268	Parts, Supplies & Misc	650.00
	Check Total:								650.00
	SOUTHERN TIRE MART				Southern Tire Mart				
	LA-00742249	8/31/18	66186102	TIRES - 14.00R24 *TRIANGLE	GEN	0120	5252	Heavy Motor Equip & Mach M&R	3,840.00
	Check Total:								3,840.00
	SUNGARD PUBLIC SECTOR INC.				SunGard Public Sector Inc.				
	LA-00742250	8/31/18	213080	Nueces County, TX -Quote	GEN	1250	5311	Software Srvc & Maintenance	675.00
	Check Total:								675.00
	SUNOCO LLC				Sunoco llc				
	LA-00742251	8/31/18	IN02497274	DIESEL FUEL AND UNLEADED	GEN	0120	5241	Gasoline-Credit Card & Bulk	7,391.16
	Check Total:								7,391.16
	TEXAS A & M UNIVERSITY - CORPUS CHRISTI				Texas A & M University - Corpus Christi				
	LA-00742252	8/31/18	R007783	Inter-local Agreement with	GEN	2790	5443	Inter-Local Agreements	1,884.33
	Check Total:								1,884.33
	THOMSON REUTERS-WEST				West Publishing Corporation				
		8/31/18	838631124	CCT Administration	GEN	1121	5316	Westlaw Internet Services	63.96
		8/31/18	838628990	County Attorney	GEN	1130	5316	Westlaw Internet Services	1,440.88
		8/31/18	838631124	CCAL No.1	GEN	3110	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	CCAL No. 3	GEN	3130	5316	Westlaw Internet Services	63.94
	LA-00742253	8/31/18	838631124	CCAL No. 4	GEN	3140	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	CCAL No. 5	GEN	3150	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	Court Master	GEN	3305	5316	Westlaw Internet Services	63.96
		8/31/18	838631124	28th District Court	GEN	3310	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	94th District Court	GEN	3320	5316	Westlaw Internet Services	63.94

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK	LA-00742253	8/31/18	838631124	105th District Court	GEN	3330	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	117th District Court	GEN	3340	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	148th District Court	GEN	3350	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	214th District Court	GEN	3360	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	319th District Court	GEN	3370	5316	Westlaw Internet Services	63.94
		8/31/18	838631124	347th District Court	GEN	3380	5316	Westlaw Internet Services	63.94
Check Total:									2,336.08
TOSHIBA AMERICA BUSINESS SOLUTIONS INC					Toshiba America Business Solutions Inc				
LA-00742254	8/31/18	14742593	FY2017-18 Lease	GEN	1270	5515	Contract Lease Pymts	31.87	
	8/31/18	14742593	System Controller	GEN	1270	5515	Contract Lease Pymts	35.90	
	8/31/18	14742593	BASE SERVICE PROGRAM	GEN	1270	5515	Contract Lease Pymts	42.25	
Check Total:									110.02
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00742255	8/31/18	0280912	standing PO for linen towels	GEN	3890	5445	Linens,Towels,etc	46.45	
	8/31/18	0280912	standing po for scrub laundry	GEN	3890	5463	Wearing Apparel Expenses	14.28	
Check Total:									60.73
UNIFIRST HOLDINGS INC					Unifirst Holdings Inc				
LA-00742256	8/31/18	5813295	NUECES COUNTY 4-YARD FIELD	GEN	0120	5445	Linens,Towels,etc	3.40	
	8/31/18	5813297	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5445	Linens,Towels,etc	44.58	
	8/31/18	5814110	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25	
	8/31/18	5812683	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5445	Linens,Towels,etc	11.25	
	8/31/18	5813406	NUECES COUNTY CENTRAL GARAGE	GEN	0120	5463	Wearing Apparel Expenses	69.03	
	8/31/18	5814229	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	87.30	
	8/31/18	5812802	NUECES COUNTY ROBSTOWN YARD	GEN	0120	5463	Wearing Apparel Expenses	80.46	
	8/31/18	5813408	NUECES COUNTY 4-YARD FIELD	GEN	0120	5463	Wearing Apparel Expenses	58.05	

Check Register

Starting Check No.: 00000000
 Ending Check No.: 99999999
 Report Date: Aug 31, 2018

Check Type	Check Number	Check Date	Invoice #	Description	DIV	Dept.	Object	Object Description	Amount
CHK		8/31/18	0280911	Padre Balli & I.B. Magee Park	GEN	0180	5445	Linens,Towels,etc	83.70
		8/31/18	5813590	Padre Balli & I.B. Magee Park	GEN	0180	5463	Wearing Apparel Expenses	41.01
		8/31/18	5812422	FLATS/MOPS/	GEN	1570	5445	Linens,Towels,etc	13.33
	LA-00742256	8/31/18	5812421	EMPLOYEES UNIFORMS FOR	GEN	1570	5463	Wearing Apparel Expenses	12.54
		8/31/18	5813595	MATS 4X6 -WET MOPS WITH R	GEN	1590	5445	Linens,Towels,etc	47.70
		8/31/18	5813594	EMPLOYEE UNIFORMS-	GEN	1590	5463	Wearing Apparel Expenses	8.91
		8/31/18	5813407	VECTOR CONTROL UNIFORM	GEN	3092	5463	Wearing Apparel Expenses	5.61
		Check Total:							578.12
Subtotal - CHK									226,653.14
Overall Total									280,461.72